# INTERCONNECTION AGREEMENT

# **BETWEEN**

WINDSTREAM NEBRASKA, INC.

&

CHARTER FIBERLINK - NEBRASKA, LLC

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#### **GENERAL TERMS AND CONDITIONS**

This Agreement ("Agreement") is between, Charter Fiberlink – Nebraska, LLC ("Charter") a Delaware limited liability company, with principal business address at 12405 Powerscourt Drive, St. Louis, Missouri 63131 and Windstream Nebraska, Inc. ("Windstream") a Delaware corporation, with principal business address at 4001 Rodney Parham Road, Little Rock, Arkansas 72212 (collectively, the "Parties" and each individually a "Party").

WHEREAS, pursuant to the Telecommunications Act of 1996 (the "Act"), the Parties wish to establish terms for the provision of certain services and Ancillary Functions as designated in the Attachments hereto for the purpose of determining the rates, terms, and conditions for the interconnection of the Parties' Telecommunications Networks within the State of Nebraska.

NOW, THEREFORE, in consideration of the premises and the mutual covenants of this Agreement, the Parties hereby agree as follows:

# 1.0 Introduction

- 1.1 This Agreement, in accordance with §§251 and 252 of the Act, sets forth the terms, conditions and prices under which Windstream may provide (a) services for interconnection, and (b) Ancillary Functions to Charter. The specific services, functions, or facilities that Windstream agrees to provide are those specifically identified in appendixes attached to this Agreement, and executed simultaneously with this general terms and conditions. Further this Agreement sets forth the terms, conditions, and prices under which Charter will provide services to Windstream, where applicable.
- 1.2 This Agreement includes and incorporates herein the Attachments of this Agreement, and all accompanying Appendices, Addenda and Exhibits.
- 1.3 The Parties acknowledge and agree that by entering into and performing in accordance with this Agreement, the Parties have not waived or relinquished any applicable exemptions that are provided by or available under the Act, including but not limited to those described in §251(f) of the Act, or under state law.

#### 2.0 Effective Date

2.1 The effective date of this Agreement will be the first business day following receipt of final approval of this Agreement by the relevant state Commission or, where approval by such state Commission is not required, the date that both Parties have executed the Agreement.

#### 3.0 <u>Intervening Law</u>

3.1 In the event that any effective legislative, regulatory, judicial or other legal action materially changes any rule, law or judicial or administrative decision that was the basis of the requirement, obligation or right upon which any provision of this Agreement was negotiated, or materially impairs the ability of Windstream or Carrier to perform any material terms of this Agreement, Carrier or Windstream may, on thirty (30) days' written notice require that such terms be renegotiated, and the Parties shall renegotiate in good faith such mutually acceptable new terms as may be required. In the event that such new terms are not renegotiated within ninety (90) days after such notice, the Dispute shall be referred to the Dispute Resolution procedure set forth in Section 9.0.

## 4.0 Term of Agreement

- 4.1 Charter's adoption of the MCImetro Terms shall become effective upon approval of this Agreement by the Nebraska Public Service Commission and shall terminate simultaneous with the termination of the MCImetro Agreement.
- 4.2 Either Party may request for this Agreement to be renegotiated upon the expiration of the initial two (2) year term or upon any termination of this Agreement. The Party desiring renegotiations shall provide written notice to the other Party. Not later than thirty (30) days from receipt of said notice, the receiving Party will acknowledge receipt of the written notice and the Parties will commence negotiation, which shall be conducted in good faith. Except in cases in which this Agreement has been terminated for Default pursuant to Section 4.6 or has been terminated for any reason not prohibited by law pursuant to Section 4.5.
- 4.3 If, within one hundred and thirty-five (135) days of commencing the negotiation referred to in Section 4.2 above, the Parties are unable to negotiate new terms, conditions and prices for a Subsequent Agreement, the Parties may extend the negotiations window or either Party may petition the applicable state Commission to establish appropriate terms, conditions and prices for the Subsequent Agreement pursuant to 47 U.S.C. 252. Should the Commission decline jurisdiction, either Party may petition the FCC under the Act or resort to a commercial provider of arbitration services.
- 4.4 If, as of the expiration of this Agreement, the Parties have not agreed to an extension as set forth in Section 4.3 or either Party has not petitioned the applicable State Commission pursuant to Section 4.3 or a Subsequent Agreement has not been executed by the Parties, this Agreement shall terminate. Upon termination of this Agreement, Windstream shall continue to offer services to Charter pursuant to the terms, conditions and rates set forth in Windstream's then current standard interconnection agreement. In the event that Windstream's standard interconnection agreement becomes effective as between the Parties, the Parties may continue to negotiate a Subsequent Agreement or arbitrate disputed issues to reach a Subsequent Agreement as set forth in Section 4.3 above, and the terms of such Subsequent Agreement shall be effective as of the effective date as stated in the Subsequent Agreement.
- After completion of the initial two (2) year term, this Agreement may be terminated by either Party for any reason not prohibited by law upon sixty (60) days written notice to the other Party. By mutual agreement, the Parties may amend this Agreement in writing to modify its terms.
- 4.6 In the event of Default, as defined in this §4.6, the non-defaulting Party may terminate this Agreement provided that the non-defaulting Party so advises the defaulting Party in writing ("Default Notice") of the event of the alleged Default and the defaulting Party does not cure the alleged Default with sixty (60) after receipt of the Default Notice thereof. Default is defined as:
  - 4.6.1 Either Party's insolvency or initiation of bankruptcy or receivership proceedings by or against the Party;
  - 4.6.2 A final non-appealable decision under §9.0, Dispute Resolution that a Party has materially breached any of the material terms or conditions hereof, including the failure to make any undisputed payment when due; or
  - 4.6.3 A Party has notified the other Party in writing of the other Party's material breach of any of the material terms hereof, and the default remains uncured for sixty (60) days from receipt of such notice, and neither Party has commenced Formal Dispute Resolution as prescribed in §9.4 of this Agreement by the end of the cure period; provided, however, that if the alleged material breach involves a material interruption to, or a material

degradation of, the E911 services provided under this Agreement, the cure period shall be five (5) days from receipt of such notice.

#### 5.0 Assignment

- Neither Party may assign, subcontract, or otherwise transfer its rights or obligations under this Agreement except under such terms and conditions as are mutually acceptable to the other Party and with such Party's prior written consent, which consent shall not be unreasonably withheld. Notwithstanding anything to the contrary, a Party may assign, subcontract or otherwise transfer its rights or obligations under this Agreement upon notice to the other Party, but without needing the other Party's consent, to a subsidiary, affiliate, or parent company, including any firm, corporation, or entity which the Party controls, is controlled by, or is under common control with, or has a majority interest in, or to any entity which succeeds to all or substantially all of its assets whether by merger, sale, or otherwise. Nothing in this Section is intended to impair the right of either Party to utilize subcontractors. Notwithstanding anything to the contrary in this Section, neither Party shall assign this Agreement to any Affiliate or non-affiliated entity unless either (1) the assigning Party pays all undisputed bills, past due and current, under this Agreement, or (2) assignee expressly assumes liability for payment of such undisputed bills.
- Each Party will notify the other in writing not less than 60 days in advance of anticipated assignment.
- 5.3 If Windstream directly or indirectly (including without limitation through a transfer of control or by operation of law) sells, exchanges, swaps, assigns, or transfers ownership or control of all or any portion of Windstream's telephone operations (any such transaction, a "Transfer") to any purchaser, operator or other transferee (a "Transferee"), Windstream will provide Charter with at least one hundred and eighty (180) day's prior written notice. Windstream commitments that it shall cooperate with Transferee and Charter to fulfill the terms, conditions and process set forth in this Agreement to the extent technically and economically feasible.

## 6.0 Confidential and Proprietary Information

- 6.1 For the purposes of this Agreement, confidential information means confidential or proprietary technical, customer, end user, network, or business information disclosed by one Party (the "Discloser") to the other Party (the "Recipient"), which is disclosed by one Party to the other in connection with this Agreement, during negotiations or the term of this Agreement ("Confidential Information"). Such Confidential Information shall automatically be deemed proprietary to the Discloser and subject to this §6.0, unless otherwise confirmed in writing by the Discloser. All other information which is indicated and marked, as "Confidential". Information at the time of disclosure shall also be treated as Confidential Information under \ \ 6.0 of this Agreement. The Recipient agrees (i) to use Confidential Information only for the purpose of performing under this Agreement, (ii) to hold it in confidence and disclose it to no one other than its employees or agents having a need to know for the purpose of performing under this Agreement, and (iii) to safeguard it from unauthorized use or disclosure using at least the same degree of care with which the Recipient safeguards its own Confidential Information. If the Recipient wishes to disclose the Discloser's Confidential Information to a third-party agent or consultant, such disclosure must be agreed to in writing by the Discloser, and the agent or consultant must have executed a written agreement of nondisclosure and nonuse comparable to the terms of this Section.
- 6.2 The Recipient may make copies of Confidential Information only as reasonably necessary to perform its obligations under this Agreement. All such copies will be subject to the same restrictions and protections as the original and will bear the same copyright and proprietary rights notices as are contained on the original.

- 6.3 The Recipient agrees to return all Confidential Information to the Discloser in tangible form received from the Discloser, including any copies made by the Recipient within thirty (30) days after a written request is delivered to the Recipient, or to destroy all such Confidential Information if directed to do so by Discloser except for Confidential Information that the Recipient reasonably requires to perform its obligations under this Agreement. If either Party loses or makes an unauthorized disclosure of the other Party's Confidential Information, it will notify such other Party immediately and use reasonable efforts to retrieve the lost or wrongfully disclosed information.
- The Recipient will have no obligation to safeguard Confidential Information: (i) which was in the possession of the Recipient free of restriction prior to its receipt from the Discloser; (ii) after it becomes publicly known or available through no breach of this Agreement by the Recipient, (iii) after it is rightfully acquired by the Recipient free of restrictions on its disclosure, or (iv) after it is independently developed by personnel of the Recipient to whom the Discloser's Confidential Information had not been previously disclosed. In addition, either Party will have the right to disclose Confidential Information to any mediator, arbitrator, state or federal regulatory body, or a court in the conduct of any mediation, arbitration or approval of this Agreement, as long as, in the absence of an applicable protective order, the Discloser has been previously notified by the Recipient in time sufficient for the Recipient to undertake lawful measures to avoid disclosing such information and for Discloser to have reasonable time to seek or negotiate a protective order before or with any applicable mediator, arbitrator, state or regulatory body or a court.
- 6.5 The Parties recognize that an individual end user may simultaneously seek to become or be a customer of both Parties. Nothing in this Agreement is intended to limit the ability of either Party to use customer specific information lawfully obtained from end users or sources other than the Discloser, subject to applicable rules governing use of Customer Propriety Network Information (CPNI).
- 6.6 Each Party's obligations to safeguard Confidential Information disclosed prior to expiration or termination of this Agreement will survive such expiration or termination.
- 6.7 Except as otherwise expressly provided elsewhere in this Agreement, no license is hereby granted with respect to any patent, trademark, or copyright, nor is any such license implied solely by virtue of the disclosure of any Confidential Information.
- Each Party agrees that the Discloser may be irreparably injured by a disclosure in breach of this Agreement by the Recipient or its representatives and the Discloser will be entitled to seek equitable relief, including injunctive relief and specific performance, in the event of any breach or threatened breach of the confidentiality provisions of this Agreement. Such remedies will not be deemed to be the exclusive remedies for a breach of this Agreement, but will be in addition to all other remedies available at law or in equity.

# 7.0 Liability and Indemnification

#### 7.1 Limitation of Liabilities

With respect to any claim or suit for damages arising out of mistakes, omissions, defects in transmission, interruptions, failures, delays or errors occurring in the course of furnishing any service hereunder, the liability of the Party furnishing the affected service, if any, shall be the greater of two hundred and fifty thousand dollars (\$250,000) or the aggregate annual charges imposed to the other Party for the period of that particular service during which such mistakes, omissions, defects in transmission, interruptions, failures, delays or errors occurs and continues; provided, however, that any such mistakes, omissions, defects in transmission, interruptions,

failures, delays, or errors which are caused by the gross negligence or willful, wrongful act or omission of the complaining Party or which arise from the use of the complaining Party's facilities or equipment shall not result in the imposition of any liability whatsoever upon the other Party furnishing service.

#### 7.2 No Consequential Damages

EXCEPT AS SPECIFICALLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL. CONSEQUENTIAL, OR SPECIAL DAMAGES SUFFERED BY SUCH OTHER PARTY (INCLUDING WITHOUT LIMITATION DAMAGES FOR HARM TO BUSINESS, LOST REVENUES, LOST SAVINGS, OR LOST PROFITS SUFFERED BY SUCH OTHER PARTY), REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY, OR TORT, INCLUDING WITHOUT LIMITATION NEGLIGENCE OF ANY KIND WHETHER ACTIVE OR PASSIVE, AND REGARDLESS OF WHETHER THE PARTIES KNEW OF THE POSSIBILITY THAT SUCH DAMAGES COULD RESULT. EACH PARTY HEREBY RELEASES THE OTHER PARTY (AND SUCH OTHER PARTY'S SUBSIDIARIES AND AFFILIATES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, AND AGENTS) FROM ANY SUCH CLAIM. NOTHING CONTAINED IN THIS SECTION WILL LIMIT EITHER PARTY'S LIABILITY TO THE OTHER PARTY FOR (i) WILLFUL OR INTENTIONAL MISCONDUCT (INCLUDING GROSS NEGLIGENCE) OR (ii) BODILY INJURY, DEATH, OR DAMAGE TO TANGIBLE REAL OR TANGIBLE PERSONAL PROPERTY.

#### 7.3 Obligation to Indemnify

- 7.3.1 Each Party shall be indemnified and held harmless by the other Party against claims, losses, suits, demands, damages, costs, expenses, including reasonable attorneys' fees ("Claims"), asserted, suffered, or made by third parties arising from (i) any act or omission of the indemnifying Party in connection with its performance or non-performance under his Agreement; and (ii) provision of the indemnifying Party's services or equipment, including but not limited to claims arising from the provision of the indemnifying Party's services to its end users (e.g., claims for interruption of service, quality of service or billing disputes) unless such act or omission was caused by the negligence or willful misconduct of the indemnified Party. Each Party shall also be indemnified and held harmless by the other Party against claims and damages of persons for services furnished by the indemnifying Party or by any of its subcontractors, under worker's compensation laws or similar statutes.
- 7.3.2 Each Party, as an Indemnifying Party agrees to release, defend, indemnify, and hold harmless the other Party from any claims, demands or suits that asserts any infringement or invasion of privacy or confidentiality of any person or persons caused or claimed to be caused, directly or indirectly, by the Indemnifying Party's employees and equipment associated with the provision of any service herein. This provision includes but is not limited to suits arising from unauthorized disclosure of the end user's name, address or telephone number.
- 7.3.3 Windstream makes no warranties, express or implied, concerning Charter's (or any third party's) rights with respect to intellectual property (including without limitation, patent, copyright and trade secret rights) or contract rights associated with Charter's interconnection with Windstream's network use or receipt of Windstream services.

7.3.4 When the lines or services of other companies and carriers are used in establishing connections to and/or from points not reached by a Party's lines, neither Party shall be liable for any act or omission of the other companies or carriers.

## 7.4 Obligation to Defend; Notice; Cooperation

Whenever a claim arises for indemnification under this Section (the "Claim"), the relevant Indemnitee, as appropriate, will promptly notify the Indemnifying Party and request the Indemnifying Party to defend the same. Failure to so notify the Indemnifying Party will not relieve the Indemnifying Party of any liability that the Indemnifying Party might have, except to the extent that such failure prejudices the Indemnifying Party's ability to defend such Claim. The Indemnifying Party will have the right to defend against such Claim in which event the Indemnifying Party will give written notice to the Indemnitee of acceptance of the defense of such Claim and the identity of counsel selected by the Indemnifying Party. Except as set forth below, such notice to the relevant Indemnitee will give the Indemnifying Party full authority to defend, adjust, compromise, or settle such Claim with respect to which such notice has been given, except to the extent that any compromise or settlement might prejudice the Intellectual Property Rights of the relevant Indemnities. The Indemnifying Party will consult with the relevant Indemnitee prior to any compromise or settlement that would affect the Intellectual Property Rights or other rights of any Indemnitee, and the relevant Indemnitee will have the right to refuse such compromise or settlement and, at such Indemnitee's sole cost, to take over such defense of such Claim. Provided, however, that in such event the Indemnifying Party will not be responsible for, nor will it be obligated to indemnify the relevant Indemnitee against any damages, costs, expenses, or liabilities, including without limitation, attorneys' fees, in excess of such refused compromise or settlement. With respect to any defense accepted by the Indemnifying Party, the relevant Indemnitee will be entitled to participate with the Indemnifying Party in such defense if the Claim requests equitable relief or other relief that could affect the rights of the Indemnitee and also will be entitled to employ separate counsel for such defense at such Indemnitee's expense. In the event the Indemnifying Party does not accept the defense of any indemnified Claim as provided above, the relevant Indemnitee will have the right to employ counsel for such defense at the expense of the Indemnifying Party, and the Indemnifying Party shall be liable for all costs associated with Indemnitee's defense of such Claim including court costs, and any settlement or damages awarded the third party. Each Party agrees to cooperate and to cause its employees and agents to cooperate with the other Party in the defense of any such Claim.

# 8.0 Payment of Rates and Late Payment Charges

- 8.1 Windstream, at its discretion may require Charter to provide Windstream a security deposit to ensure payment of Charter's account. The security deposit must be an amount equal to two (2) months anticipated charges (including, but not limited to, recurring, non-recurring, termination charges and advance payments), as reasonably determined by Windstream, for interconnection or any other functions, facilities, products or services to be furnished by Windstream under this Agreement.
  - 8.1.1 Such security deposit shall be a cash deposit or other form of security acceptable to Windstream. Any such security deposit may be held during the continuance of the service as security for the payment of any and all amounts accruing for the service.
  - 8.1.2 If a security deposit is required, such security deposit shall be made prior to the activation of service.
  - 8.1.3 The fact that a security deposit has been provided in no way relieves Charter from complying with Windstream's regulations as to advance payments and the prompt payment of bills on presentation nor does it constitute a waiver or modification of the

- regular practices of Windstream providing for the discontinuance of service for non-payment of any sums due Windstream.
- 8.1.4 Windstream reserves the right to increase the security deposit amounts when gross monthly billing has increased beyond the level initially used to determine the security deposit.
- 8.1.5 In the event that Charter is in breach of this Agreement, service to Charter may be terminated by Windstream pursuant to Section 4.6 of the General Terms and Conditions, any security deposits applied to its account and Windstream may pursue any other remedies available at law or equity.
- 8.1.6 In the case of a cash deposit, interest at the highest rate that may be levied by law shall be paid to Charter during the possession of the security deposit by Windstream. Interest on a security deposit shall accrue annually and, if requested, shall be annually credited to Charter by the accrual date.
- 8.2 Windstream may, but is not obligated to, draw on the cash deposit, as applicable, upon the occurrence of any one of the following events.
  - 8.2.1 Charter owes Windstream undisputed charges under this Agreement that are more than thirty (30) calendar days past due; or
  - 8.2.2 Charter admits its inability to pay its debts as such debts become due, has commenced a voluntary case (or has had an involuntary case commenced against it) under the U.S. Bankruptcy Code or any other law relating to insolvency, reorganization, wind-up, composition or adjustment of debts or the like, has made an assignment for the benefit of creditors or, is subject to a receivership or similar proceeding; or
  - 8.2.3 The expiration or termination of this Agreement.
- 8.3 Except as otherwise specifically provided elsewhere in this Agreement, the Parties will pay all rates and charges due and owing under this Agreement for undisputed amounts within thirty (30) days of the invoice date in immediately available funds. The Parties represent and covenant to each other that all invoices will be promptly processed and mailed in accordance with the Parties' regular procedures and billing systems.
  - 8.3.1 If the payment due date falls on a Sunday or on a Holiday which is observed on a Monday, the payment due date shall be the first non-Holiday following such Sunday or Holiday. If the payment due date falls on a Saturday or on a Holiday which is observed on Tuesday, Wednesday, Thursday, or Friday, the payment due date shall be the last non-Holiday preceding such Saturday or Holiday. If payment is not received by the payment due date, a late penalty, as set forth in §8.3 below, will be assessed.
- 8.4 If the amount billed is received by the billing Party after the payment due date or if any portion of the payment is received by the billing Party in funds which are not immediately available to the billing Party, then a late payment charge will apply to the unpaid balance.
- 8.5 Except as otherwise specifically provided in this Agreement interest on overdue invoices will apply at the lesser of the highest interest rate (in decimal value) which may be levied by law for commercial transactions, compounded daily and applied for each month or portion thereof that an outstanding balance remains, or shall not exceed 0.0004930% compounded daily and applied for each month or portion thereof that an outstanding balance remains.

8.6 Each bill shall be formatted in accordance with CABS Billing Output Standards (CABS BOS) or SECAB, as appropriate, shall set forth with particular the charges provided and billed to the other Party, and shall indicate the state from which the charges were incurred. Bills shall be rendered monthly. Each Party shall bill the other at the applicable rates pursuant to this Agreement.

#### 9.0 Dispute Resolution

## 9.1 **Notice of Disputes**

Notice of a valid contractual dispute must be in writing, specifically documenting the nature of the dispute, and must include a detailed description of the underlying dispute (the "Dispute Notice"). Billing disputes must be submitted on the Billing Dispute Form contained in Appendix A or the dispute will not be accepted as a valid billing dispute and therefore rejected by the billing Party. The disputing Party must complete the billing dispute form with all relevant fields populated by the disputing Party or the form will be rejected by the billing Party.

#### 9.1.1 **Billing Disputes**

The disputing Party must submit billing disputes ("Billing Disputes") to the billing Party on the Billing Dispute Form contained in Appendix A by the due date on the disputed bill. The dispute form must be complete, with all fields populated with the required information for the billable element in dispute. If the billing dispute form is not complete with all information, the dispute will be rejected by the billing Party. After receipt of a completed dispute, the billing Party will review to determine the accuracy of the billing dispute. If the billing Party determines the dispute is valid, the billing Party will credit the disputing Party's bill by the next bill date. If the billing Party determines the billing dispute is not valid, the disputing Party may escalate the dispute as outlined in section 9.1.1.1. If escalation of the billing dispute does not occur within the 60 days as outlined below, the disputing Party must remit payment for the disputed charge, including late payment charges, to the billing Party by the next bill date. The Parties will endeavor to resolve all Billing Disputes within sixty (60) calendar days from receipt of the Dispute Form.

- 9.1.1.1 Resolution of the dispute is expected to occur at the first level of management, resulting in a recommendation for settlement of the dispute and closure of a specific billing period. If the issues are not resolved within the allotted time frame, the following resolution procedure will be implemented:
  - 9.1.1.1.1 If the dispute is not resolved within thirty (30) calendar days of receipt of the Dispute Notice, the dispute will be escalated to the second level of management for each of the respective Parties for resolution. If the dispute is not resolved within sixty (60) calendar days of the notification date, the dispute will be escalated to the third level of management for each of the respective Parties for resolution.
  - 9.1.1.2If the dispute is not resolved within ninety (90) calendar days of the receipt of the Dispute Form, the dispute will be escalated to the fourth level of management for each of the respective Parties for resolution.
  - 9.1.1.1.3 If the dispute is not resolved within one hundred twenty (120) days of receipt of the Dispute Form or either Party is not operating in good faith to resolve the dispute, the Formal Dispute Resolution process, outlined in section 9.4, may be invoked.
  - 9.1.1.1.4 Each Party will provide to the other Party an escalation list for resolving billing disputes. The escalation list will contain the name,

title, phone number, fax number and email address for each escalation point identified in this section 9.1.1.1.

- 9.1.1.2 If the disputing Party disputes a charge and does not pay such charge by the payment due date, such charges shall be subject to late payment charges as set forth in subsection 8.3 above. If the disputing Party disputes charges and the dispute is resolved in favor of the disputing Party, the billing Party shall credit the bill of the disputing Party for the amount of the disputed charges, along with any late payment charges assessed, by the next billing cycle after the resolution of the dispute. Accordingly, if the disputing Party disputes charges and the dispute is resolved in favor of the billing Party, the disputing Party shall pay the billing Party the amount of the disputed charges and any associated late payment charges, by the next billing due date after the resolution of the dispute.
- 9.1.1.3 For purposes of this subsection 9.1.1, a billing dispute shall not include the refusal to pay other amounts owed to a Party pending resolution of the dispute. Claims by the disputing Party for damages of any kind will not be considered a Bona Fide Dispute for purposes of this subsection 9.1.1.
- 9.1.1.4 Once the billing dispute has been processed in accordance with this subsection 9.1.1, the disputing Party will make payment on any of the disputed amount owed to the billing Party within five (5) business days, or the billing Party shall have the right to pursue normal treatment procedures. Any credits due to the disputing Party resulting from the Dispute process will be applied to the disputing Party's account by the billing Party before the next billing cycle upon resolution of the dispute.
- 9.1.1.5 Neither Party shall bill the other Party for charges incurred more than twelve (12) months after the service is provided to the non-billing Party.

#### 9.1.2 All Other Disputes

All other disputes (i.e., contractual disputes) shall be valid only if reasonable within the scope of this Agreement, and the applicable statute of limitations shall govern such disputes

# 9.2 Alternative to Litigation

- 9.2.1 The Parties desire to resolve disputes arising out of this Agreement without litigation. Accordingly, except for action seeking a temporary restraining order, an injunction, or similar relief from the PUC related to the purposes of this Agreement, or suit to compel compliance with this Dispute Resolution process, the Parties agree to use the following Dispute Resolution procedure with respect to any controversy or claim arising out of or relating to this Agreement or its breach.
- 9.2.2 Each Party agrees to promptly notify the other Party in writing of a dispute and will in the Dispute Notice invoke the informal dispute resolution process described in §9.4. The Parties will endeavor to resolve the dispute within thirty (30) days after the date of the Dispute Notice.

#### 9.3 <u>Informal Resolution of Disputes</u>

In the case of any dispute and upon receipt of the Dispute Notice each Party will appoint a duly authorized representative knowledgeable in telecommunications matters, to meet and negotiate in good faith to resolve any dispute arising under this Agreement. The location, form, frequency,

duration, and conclusion of these discussions will be left to the discretion of the representatives. Upon agreement, the representatives may, but are not obligated to, utilize other alternative dispute resolution procedures such as mediation to assist in the negotiations. Discussions and the correspondence among the representatives for purposes of settlement are exempt from discovery and production and will not be admissible in the arbitration described below or in any lawsuit without the concurrence of both Parties. Documents identified in or provided with such communications, which are not prepared for purposes of the negotiations, are not so exempted and, if otherwise admissible, may be admitted in evidence in the arbitration or lawsuit. Unless otherwise provided herein, or upon the Parties' agreement, either Party may invoke formal dispute resolution procedures including arbitration or other procedures as appropriate, not earlier than thirty (30) days after the date of the Dispute Notice, provided the Party invoking the formal dispute resolution process has in good faith negotiated, or attempted to negotiate, with the other Party.

#### 9.4 Formal Dispute Resolution

- 9.4.1 The Parties agree that all unresolved disputes arising under this Agreement, including without limitation, whether the dispute in question is subject to arbitration, may be submitted to PUC for resolution in accordance with its dispute resolution process and the outcome of such process will be binding on the Parties, subject to any right to appeal a decision reached by the PUC under applicable law.
- 9.4.2 If the PUC does not have or declines to accept jurisdiction over any dispute arising under this Agreement, the dispute may be submitted to binding arbitration by a single arbitrator pursuant to the Commercial Arbitration Rules of the American Arbitration Association. A Party may demand such arbitration in accordance with the procedures set out in those rules. Discovery shall be controlled by the arbitrator and shall be permitted to the extent set out in this section or upon approval or order of the arbitrator. Each Party may submit in writing to a Party, and that Party shall so respond, to a maximum of any combination of thirty-five (35) (none of which may have subparts) of the following: interrogatories; demands to produce documents; requests for admission. Additional discovery may be permitted upon mutual agreement of the Parties. The arbitration hearing shall be commenced within ninety (90) days of the demand for arbitration. The arbitration shall be held in Nebraska, unless otherwise agreed to by the Parties or required by the FCC. The arbitrator shall control the scheduling so as to process the matter expeditiously. The Parties shall submit written briefs five days before the hearing. The arbitrator shall rule on the dispute by issuing a written opinion within thirty (30) days after the close of hearings. The arbitrator has no authority to order punitive or consequential damages. The times specified in this section may be extended upon mutual agreement of the Parties or by the arbitrator upon a showing of good cause. Judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction.
- 9.4.3 Each Party shall bear its own costs of these procedures unless the Nebraska PUC or other presiding arbitrator, if any, rules otherwise. A Party seeking discovery shall reimburse the responding Party for the costs of production of documents (including search time and reproduction costs).

## 9.5 Conflicts

9.5.1 The Parties agree that the Dispute Resolution procedures set forth in this Agreement are not intended to conflict with applicable requirements of the Act or the state commission with regard to procedures for the resolution of disputes arising out of this Agreement and do not preclude a Party from seeking relief under applicable rules or procedures of the PUC.

# 10.0 INTENTIONALLY LEFT BLANK

#### 11.0 Notices

11.1 Except as otherwise specifically provided in this Agreement, all notice, consents, approvals, modifications, or other communications to be given under this Agreement shall be in writing and sent postage prepaid by registered mail return receipt requested. Notice may also be effected by personal delivery or by overnight courier. All notices will be effective upon receipt, and should be directed to the following:

## If to Charter:

Charter Fiberlink – Nebraska, LLC Attn: Legal Department – Telephone 12405 Powerscourt Drive St. Louis, Missouri 63131 Fax: 314-965-6640

# Copy to:

Davis Wright Tremaine, LLP Attn: K.C. Halm 1919 Pennsylvania Avenue, N.W. Suite 200 Washington, D.C. 20006-3458

Telephone: (202) 973-4287 Fax: (202) 973-4499

#### To Windstream:

Windstream

Attn: Staff Manager - Interconnection

4001 Rodney Parham Road Mailstop: 1170 B3F03-84A Little Rock, Arkansas 72212

Either Party may unilaterally change its designated representative and/or address, telephone contact number or facsimile number for the receipt of notices by giving seven (7) days' prior written notice to the other Party in compliance with this Section.

#### 12.0 Taxes

- Each Party purchasing services hereunder shall pay or otherwise be responsible for all federal, state, or local sales, use, excise, gross receipts, transaction or similar taxes, fees or surcharges (hereinafter "Tax") levied against or upon such purchasing Party (or the providing Party when such providing Party is permitted to pass along to the purchasing Party such taxes, fees or surcharges), except for any tax on either Party's corporate existence, status or income. Whenever possible, these amounts shall be billed as a separate item on the invoice. Purchasing Party may be exempted from certain taxes if purchasing Party provides proper documentation, e.g., reseller certificate, from the appropriate taxing authority. Failure to timely provide said resale tax exemption certificate will result in no exemption being available to the purchasing Party until such time as the purchasing Party presents a valid certification.
- With respect to any purchase of services, facilities or other arrangements, if any Tax is required or permitted by applicable law to be collected from the purchasing Party by the providing Party, then

- (i) the providing Party shall bill the purchasing Party for such Tax, (ii) the purchasing Party shall remit such Tax to the providing Party and (iii) the providing Party shall remit such collected Tax to the applicable taxing authority, except as otherwise indicated below.
- 12.3 The Parties agree that each Party shall generally be responsible for collecting and remitting to the appropriate city, any franchise fees or taxes for use of city rights of way, in accordance with the terms of that Party's franchise agreement. In the event a city attempts to require both Parties to pay franchise fees on the same revenues with respect to resold services or unbundled network elements then the Parties agree to cooperate in opposing such double taxation.
- 12.4 With respect to any purchase hereunder of services, facilities or arrangements that are resold to a third party, if any Tax is imposed by applicable law on the end user in connection with any such purchase, then (i) the purchasing Party shall be required to impose and/or collect such Tax from the end user and (ii) the purchasing Party shall remit such Tax to the applicable taxing authority. The purchasing Party agrees to indemnify and hold harmless the providing Party on an after-tax basis for any costs incurred by the providing Party as a result of actions taken by the applicable taxing authority to collect the Tax from the providing Party due to the failure of the purchasing Party to pay or collect and remit such tax to such authority.
- 12.5 If the providing Party fails to collect any Tax as required herein, then, as between the providing Party and the purchasing Party, (i) the purchasing Party shall remain liable for such uncollected Tax and (ii) the providing Party shall be liable for any penalty and interest assessed with respect to such uncollected Tax by such authority. However, if the purchasing Party fails to pay any taxes properly billed, then, as between the providing Party and the purchasing Party, the purchasing Party will be solely responsible for payment of the taxes, penalty and interest.
- 12.6 If the purchasing Party fails to impose and/or collect any Tax from end users as required herein, then, as between the providing Party and the purchasing Party, the purchasing Party shall remain liable for such uncollected Tax and any interest and penalty assessed thereon with respect to the uncollected Tax by the applicable taxing authority. With respect to any Tax that the purchasing Party has agreed to pay or impose on and/or collect from end users, the purchasing Party agrees to indemnify and hold harmless the providing Party on an after-tax basis for any costs incurred by the providing Party as a result of actions taken by the applicable taxing authority to collect the Tax from the providing Party due to the failure of the purchasing Party to pay or collect and remit such Tax to such authority.
- All notices, affidavits, exemption certificates or other communications required or permitted to be given by either Party to the other Party under this §12.0, shall be made as described in 11.1. All notices shall be effective upon receipt. All notices sent pursuant to this Section shall be directed to the following:

#### To Windstream:

Windstream

Attn: Director - State and Local Taxes

4001 Rodney Parham Road Mailstop: 1170 B1F03-70A Little Rock, Arkansas 72212

#### Copy to:

Windstream

Attn: Staff Manager - Interconnection

4001 Rodney Parham Road Mailstop: 1170 B3F03-84A Little Rock, Arkansas 72212

#### To Charter:

Charter Fiberlink - Nebraska, LLC

Attn: Tim Fewell

12405 Powerscourt Drive St. Louis, Missouri 63131 Phone: 314-965-0555

Fax: 314-965-6640

12.8 Either Party may unilaterally change its designated representative and/or address, telephone contact number or facsimile number for the receipt of notices by giving seven (7) days' prior written notice to the other Party in compliance with this Section.

# 13.0 Force Majeure

13.1 Except as otherwise specifically provided in this Agreement, neither Party shall be liable for delays or failures in performance resulting from acts or occurrences beyond the reasonable control of such Party, regardless of whether such delays or failures in performance were foreseen or foreseeable as of the date of this Agreement, including, without limitation: fire, explosion, power failure, acts of God, war, revolution, civil commotion, or acts of public enemies; or labor unrest, including, without limitation strikes, slowdowns, picketing or boycotts or delays caused by the other Party or by other service or equipment vendors; or any other similar circumstances beyond the Party's reasonable control. In such event, the Party affected shall, upon giving prompt notice to the other Party, be excused from such performance on a day-to-day basis to the extent of such interference (and the other Party shall likewise be excused from performance of its obligations on a day-for-day basis to the extent such Party's obligations relate to the performance so interfered with). The affected Party shall use its reasonable commercial efforts to avoid or remove the cause of nonperformance and both Parties shall proceed to perform with dispatch once the causes are removed or cease.

#### 14.0 Publicity

- 14.1 The Parties agree not to use in any advertising or sales promotion, press releases or other publicity matters, any endorsements, direct or indirect quotes or pictures implying endorsement by the other Party or any of its employees without such Party's prior written approval. The Parties will submit to each other for written approval, prior to publication, all such publicity endorsement matters that mention or display the other's name and/or marks or contain language from which a connection to said name and/or marks may be inferred or implied.
- Neither Party will offer any services using the trademarks, service marks, trade names, brand names, logos, insignia, symbols or decorative designs of the other Party or its affiliates without the other Party's written authorization.

# 15.0 Network Maintenance and Management

15.1 The Parties will work cooperatively to implement this Agreement. The Parties will exchange appropriate information (e.g., maintenance contact numbers, network information, information required to comply with law enforcement and other security agencies of the Government, etc.) to achieve this desired reliability, subject to the confidentiality provisions herein.

15.2 Each Party will provide a 24-hour contact number for Network Traffic Management issues to the other's surveillance management center. A facsimile (FAX) number must also be provided to facilitate event notifications for planned mass calling events. Additionally, both Parties agree that they will work cooperatively to ensure that all such events will attempt to be conducted in such a manner as to avoid disruption or loss of service to other end users.

### 15.2.1 24 Hour Network Management Contact:

#### For Windstream:

**Contact Number:** 330-650-7900 **Facsimile Number:** 330-650-7918

# For Charter:

**Contact Number:** 888-706-7089 **Facsimile Number:** 314-965-3104

Neither Party will use any service provided under this Agreement in a manner that impairs the quality of service to other carriers or to either Party's subscribers. Either Party will provide the other Party notice of said impairment at the earliest practicable time.

#### 16.0 Law Enforcement and Civil Process

#### 16.1 Intercept Devices

Local and federal law enforcement agencies periodically request information or assistance from local telephone service providers. When either Party receives a request associated with a customer of the other Party, the receiving Party will refer such request to the appropriate Party, unless the request directs the receiving Party to attach a pen register, trap-and-trace or form of intercept on the Party's own facilities, in which case that Party will comply with any valid requirement, to the extent the receiving Party is able to do so; if such compliance requires the assistance of the other Party such assistance will be provided.

# 16.2 Subpoenas

If a Party receives a subpoena for information concerning an end user the Party knows to be an end user of the other Party, the receiving Party will refer the subpoena to the requesting entity with an indication that the other Party is the responsible company.

#### 16.3 Law Enforcement Emergencies

If a Party receives a request from a law enforcement agency to implement at its switch a temporary number change, temporary disconnect, or one-way denial of outbound calls for an end user of the other Party, the receiving Party will comply so long as it is a valid emergency request. Neither Party will be held liable for any claims or damages arising from compliance with such requests, and the Party serving the end user agrees to indemnify and hold the other Party harmless against any and all such claims.

16.4 The Parties will provide five (5) day a week 8:00 a.m. to 5:00 p.m. installation and information retrieval pertaining to lawful, manual traps and information retrieval on customer invoked CLASS services pertaining to non-emergency calls such as annoyance calls. The Parties will provide assistance twenty-four (24) hours per day for situations involving immediate threat of life or at the

request of law enforcement officials. The Parties will provide a twenty-four (24) hour contact number to administer this process.

# 17.0 Changes in Subscriber Carrier Selection

- Each Party will abide by applicable state or federal laws and regulations in obtaining end user authorization prior to changing end user's Local Service Provider to itself and in assuming responsibility for any applicable charges as specified in §258 (b) of the Telecommunications Act of 1996. Either Party shall make authorization available to the other Party upon reasonable requests and at no charge.
- Only an end user can initiate a challenge to a change in its local exchange service provider. If an end user notifies either Party that the end user requests local exchange service, the Party receiving such request shall be free to immediately provide service to such end user.
- 17.3 When an end user changes or withdraws authorization, each Party will release customer specific facilities in accordance with the end user customers' direction or the end user's authorized agent.
- 17.4 Subject to applicable rules, orders, and decisions, Windstream will provide Charter with access to Customer Proprietary Network Information (CPNI) for Windstream end users upon Charter providing Windstream a signed Letter of Agency (LOA) for Windstream's customer of record, based on Charter's representation that subscriber has authorized Charter to obtain such CPNI.
  - 17.4.1 The Parties agree that they will conform to FCC and/or state regulations regarding the provisioning of CPNI between the Parties, and regarding the use of that information by the requesting Party.
  - 17.4.2 The requesting Party will document end user permission obtained to receive CPNI, whether or not the end user has agreed to change Local Service Providers. For end users changing service from one Party to the other, specific end user LOAs may be requested by the Party receiving CPNI requests to investigate possible slamming incidents, and for other reasons agreed to by the Parties. The receiving Party may also request documentation of an LOA if CPNI is requested and a subsequent service order for the change of local service is not received.
  - 17.4.3 CPNI requests will be processed in accordance with the following:
    - 17.4.3.1 For customers with 1-25 lines: two (2) business days.
    - 17.4.3.2 For customers with 26+ lines: three (3) business days.
  - 17.4.4 If the Parties do not agree that Charter requested CPNI for a specific end user, or that Windstream has erred in not accepting proof of an LOA, the Parties may immediately request dispute resolution in accordance with General Terms & Conditions, §9.0, Dispute Resolution.
- 17.5 Charter's access to pre-order functions will only be utilized to view Customer Proprietary Network Information (CPNI) of Charter's end user customer accounts and any other end user customer accounts where Charter has obtained an authorization for release of CPNI from the end user customer. The authorization for release of CPNI shall comply with state and federal rules or guidelines concerning access to such information. Charter's obligation to obtain authority prior to accessing CPNI electronically, as set forth in the preceding provisions, is subject to modification in accordance with any governing regulatory decisions expressly addressing this subject matter.

17.6 Charter will obtain\_authorization for change in local exchange service and release of CPNI that adheres to all requirements of state and federal law, as applicable CPNI, includes customer name, billing and service address, billing telephone number(s), any and all exemption status or current status of eligibility for reduced charges, and identification of features and services subscribed to by customer.

#### 18.0 Amendments or Waivers

- 18.1 Except as otherwise provided in this Agreement, no amendment of any provision of this Agreement will be effective unless the same is in writing and signed by an authorized representative of each Party. Failure of either Party to insist on performance of any term or condition of this Agreement or to exercise any right or privilege hereunder shall not be construed as a continuing or future waiver of such term, condition, right or privilege.
- 18.2 Execution of this Agreement by either Party does not confirm or imply that the executing Party agrees with any decision(s) issued pursuant to the Telecommunications Act of 1996 and the consequences of those decisions on specific language in this Agreement. Neither Party waives its rights to appeal or otherwise challenge any such decision(s) and each Party reserves all of its rights to pursue any and all legal and/or equitable remedies, including appeals of any such decision(s).
- 18.3 Windstream is entitled to assert that it is a 2% Rural Telephone Company and is entitled to all rights afforded 2% Rural Telephone Companies under the Act including, but not limited to, exemptions, suspensions, and modifications under 47 USC § 251(f). This Agreement does not affect, and Windstream does not waive, any rights including, but not limited to, the rights afforded Windstream under 47 USC § 251(f).

#### 19.0 Authority

Each person whose signature appears below represents and warrants that they have the authority to bind the Party on whose behalf they executed this Agreement.

#### 20.0 Binding Effect

20.1 This Agreement will be binding on and inure to the benefit of the respective successors and permitted assigns of the Parties.

#### 21.0 Consent

Where consent, approval, or mutual agreement is required of a Party, it will not be unreasonably withheld or delayed.

#### 22.0 Expenses

Except as specifically set out in this Agreement, each Party will be solely responsible for its own expenses involved in all activities related to the subject of this Agreement.

#### 23.0 Headings

23.1 The headings in this Agreement are inserted for convenience and identification only and will not be considered in the interpretation of this Agreement.

#### 24.0 Relationship of Parties

24.1 This Agreement will not establish, be interpreted as establishing, or be used by either Party to establish or to represent their relationship as any form of agency, partnership or joint venture. Neither Party will have any authority to bind the other Party, nor to act as an agent for the other Party unless written authority, separate from this Agreement, is provided. Nothing in the Agreement will be construed as providing for the sharing of profits or losses arising out of the efforts of either or both of the Parties. Nothing herein will be construed as making either Party responsible or liable for the obligations and undertakings of the other Party.

#### 25.0 Conflict of Interest

25.1 The Parties represent that no employee or agent of either Party has been or will be employed, retained, paid a fee, or otherwise received or will receive any personal compensation or consideration from the other Party, or any of the other Party's employees or agents in connection with the arranging or negotiation of this Agreement or associated documents.

#### 26.0 Multiple Counterparts

26.1 This Agreement may be executed in multiple counterparts, each of which will be deemed an original but all of which will together constitute but one, and the same document.

#### 27.0 Third Party Beneficiaries

Except as may be specifically set forth in this Agreement, this Agreement does not provide and will not be construed to provide third parties with any remedy, claim, liability, reimbursement, cause of action, or other privilege.

#### 28.0 Regulatory Approval

- 28.1 Each Party agrees to cooperate with the other Party and with any regulatory agency to obtain regulatory approval. During the term of this Agreement, each Party agrees to continue to cooperate with the other Party and any regulatory agency so that the benefits of this Agreement may be achieved.
- 28.2 Upon execution of this Agreement, it shall be filed with the appropriate state regulatory agency pursuant to the requirements of §252 of the Act. If the state regulatory agency imposes any filing(s) or public interest notice(s) regarding the filing or approval of the Agreement, Charter shall assume sole responsibility in making such filings or notices. All costs associated with the aforementioned filing(s) or notice(s) shall borne by Charter. Notwithstanding the foregoing, this Agreement shall not be submitted for approval by the appropriate state regulatory agency unless and until such time as Charter is duly certified as a local exchange carrier in such state, except as otherwise required by a Commission.

# 29.0 Trademarks and Trade Names

- 29.1 Each Party warrants that, to the best of its knowledge, the services provided under this Agreement do not or will not violate or infringe upon any patent, copyright, trademark, or trade secret rights of any other persons.
- Except as specifically set out in this Agreement, nothing in this Agreement will grant, suggest, or imply any authority for one Party to use the name, trademarks, service marks, or trade names of the other Party for any purpose whatsoever, absent written consent of the other Party.

#### 30.0 Regulatory Authority

Each Party will be responsible for obtaining and keeping in effect all Federal Communications Commission, state regulatory commission, franchise authority and other regulatory approvals that may be required in connection with the performance of its obligations under this Agreement. Each Party will reasonably cooperate with the other Party in obtaining and maintaining any required approvals necessary for fulfilling its obligations under this Agreement.

#### 31.0 Verification Reviews

- 31.1 Subject to each Party's reasonable security requirements and except as may be otherwise specifically provided in this Agreement, either Party may audit the other Party's relevant books, records and other documents pertaining to services provided under this Agreement once in each Contract Year solely for the purpose of evaluating the accuracy of the other Party's billing and invoicing. Such audit will take place at a time and place agreed on by the Parties no later than sixty (60) days after notice thereof. The Audit or Examination shall occur during normal business hours. However, such Audit will be conducted in a commercially reasonable manner and both Parties will work to minimize disruption to the business operations of the Party being audited.
- 31.2 The review will consist of an examination and verification of data involving records, systems, procedures and other information related to the services performed by either Party as related to settlement charges or payments made in connection with this Agreement as determined by either Party to be reasonably required. Each Party shall maintain reasonable records for a minimum of twelve (12) months and provide the other Party with reasonable access to such information as is necessary to determine amounts receivable or payable under this Agreement.
- Adjustments, credits, or payments shall be made and any corrective action shall commence within thirty (30) days from the Requesting Party's receipt of the final audit report to compensate for any errors or omissions which are disclosed by such audit and are agreed to by the Parties. Audit findings may be applied retroactively for no more than twelve (12) months from the date the audit began. Interest shall not exceed one and one-half (1 ½%) of the highest interest rate allowable by law for commercial transactions shall be assessed and shall be computed by compounding daily from the time of the overcharge, not to exceed twelve (12) months from the date the audit began to the day of payment or credit. Any disputes concerning audit results will be resolved pursuant to the Dispute Resolution procedures described in §9.0 of this Agreement.
- Each Party will cooperate fully in any such audit, providing reasonable access to any and all appropriate employees and books, records and other documents reasonably necessary to assess the accuracy of the Party's bills. The location of the Audit or Examination shall be the location where the requested records, books and documents are retained in the normal course of business.

- Verification reviews will be limited in frequency to once per twelve (12) month period, with provision for staged reviews, as mutually agreed, so that all subject matters are not required to be reviewed at the same time. Verification reviews will be scheduled subject to the reasonable requirements and limitations of the audited Party and will be conducted in a manner that will not interfere with the audited Party's business operations.
- The Party requesting a verification review shall fully bear its costs associated with conducting a review. The Party being reviewed will provide access to required information, as outlined in this Section, at no charge to the reviewing Party. Should the reviewing Party request information or assistance beyond that reasonably required to conduct such a review, the Party being reviewed may, at its option, decline to comply with such request or may bill actual costs incurred in complying subsequent to the concurrence of the reviewing Party.
- For purposes of conducting an audit pursuant to this Agreement, the Parties may employ other persons or firms for this purpose (so long as said Parties are bound by this Agreement). The Parties will bear their own reasonable expenses associated with the audit.
- 31.8 Information obtained or received by either Party in conducting the audit described in §31.0 shall be subject to the confidentiality provisions of §6.0 of this Agreement, whether or not marked as confidential.

#### 32.0 Complete Terms

32.1 This Agreement sets forth the entire understanding and supersedes prior agreements between the Parties relating to the subject matter contained herein and merges all prior discussions between them, and neither Party shall be bound by any definition, condition, provision, representation, warranty, covenant or promise other than as expressly stated in this Agreement or as is contemporaneously or subsequently set forth in writing and executed by a duly authorized officer or representative of the Party to be bound thereby.

## 33.0 Cooperation on Preventing End User Fraud

- 33.1 The Parties agree to cooperate with one another to investigate, minimize, and take corrective action in cases of fraud. The Parties' fraud minimization procedures are to be cost-effective and implemented so as not to unduly burden or harm one Party as compared to the other Party.
- In cases of suspected fraudulent activity by an end user, at a minimum, the cooperation referenced in the above paragraph will include providing to the other Party, upon request, information concerning end users who terminate services to that Party without paying all outstanding charges. The Party seeking such information is responsible for securing the end user's permission to obtain such information.

#### 34.0 Notice of Network Changes

34.1 The Parties agree to provide each other with reasonable notice consistent with applicable FCC rules of changes in the information necessary for the transmission and routing of services using the other Party's facilities or networks, as well as other changes that affect the interoperability of those respective facilities and networks. Nothing in this Agreement is intended to limit either Party's ability to upgrade or modify its network, including without limitation, the incorporation of new equipment, new software or otherwise so long as such upgrades are not inconsistent with the Parties' obligations under this Agreement.

#### 35.0 Modification of Agreement

35.1 If Charter changes its name or makes changes to its company structure or identity due to a merger, acquisition, transfer or any other reason, it is the responsibility of Charter to notify Windstream of said change and request that an amendment to this Agreement, if necessary, be executed to reflect said change.

# 36.0 Responsibility of Each Party

Each Party is an independent contractor, and has and hereby retains the right to exercise full control of and supervision over its own performance of its obligations under this Agreement and retains full control over the employment, direction, compensation and discharge of its employees assisting in the performance of such obligations. Each Party will be solely responsible for all matters relating to payment of such employees, including compliance with social security taxes, withholding taxes and all other regulations governing such matters. Each Party will be solely responsible for proper handling, storage, transport and disposal at its own expense of all (i) substances or materials that it or its contractors or agents bring to, create or assume control over at Work Locations or, (ii) waste resulting therefrom or otherwise generated in connection with its or its contractors' or agents' activities at the Work Locations. Subject to the limitations on liability and except as otherwise provided in this Agreement, each Party will be responsible for (i) its own acts and performance of all obligations imposed by applicable law in connection with its activities, legal status and property, real or personal and, (ii) the acts of its own affiliates, employees, agents and contractors during the performance of the Party's obligations hereunder.

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#### 38.0 Governmental Compliance

Each Party will comply at its own expense with all applicable law that relates to i) its obligations under or activities in connection with this Agreement; of ii) its activities undertaken at, in connection with or relating to Work Locations. The Parties agree to indemnify, defend, (at the other Party's request) and save harmless the other Party, each of its officers, directors and employees from and against any losses, damages, claims, demands, suits, liabilities, fines, penalties, and expenses (including reasonable attorneys' fees) that arise out of or result from i) its failure or the failure of its contractors or agents to so comply or ii) any activity, duty or status of it or its contractors or agents that triggers any legal obligation to investigate or remediate environmental contamination.

#### 39.0 Responsibility for Environmental Contamination

39.1 Charter will in no event be liable to Windstream for any costs whatsoever resulting from the presence or release of any Environmental Hazard that Charter did not introduce to the affected work location. Windstream will indemnify, defend (at Charter's request) and hold harmless Charter, each of its officers, directors and employees from and against any losses, damages, claims, demands, suits, liabilities, fines, penalties and expenses (including reasonable attorneys' fees) that arise out of or result from (i) any Environmental Hazard that Windstream, its contractors or agents introduce to the Work Locations or (ii) the presence or release of any Environmental Hazard for which Windstream is responsible under applicable law.

Windstream will in no event be liable to Charter for any costs whatsoever resulting from the presence or release of any Environmental Hazard that Windstream did not introduce to the affected work location. Charter will indemnify, defend (at Windstream's request) and hold harmless Windstream, each of its officers, directors and employees from and against any losses, damages, claims, demands, suits, liabilities, fines, penalties and expenses (including reasonable attorneys' fees) that arise out of or result from i) any Environmental Hazard that Charter, its contractors or agents introduce to the Work Locations or ii) the presence or release of any Environmental Hazard for which Charter is responsible under applicable law.

#### 40.0 Subcontracting

40.1 If a Party through a subcontractor performs any obligation under this Agreement, such Party will remain fully responsible for the performance of this Agreement in accordance with its terms, including any obligations either Party performs through subcontractors, and each Party will be solely responsible for payments due the Party's subcontractors. No subcontractor will be deemed a third party beneficiary for any purposes under this Agreement. Any subcontractor who gains access to Confidential Information covered by this Agreement will be required by the subcontracting Party to protect such Confidential Information to the same extent the subcontracting Party is required to protect the same under the terms of this Agreement.

#### 41.0 Referenced Documents

Whenever any provision of this Agreement refers to a technical reference, technical publication, any publication of telecommunications industry administrative or technical standards, Windstream handbooks and manuals, or any other document specifically incorporated into this Agreement, it will be deemed to be a reference to the most recent version or edition (including any amendments, supplements, addenda, or successors) of each document that is in effect, and will include the most recent version or edition (including any amendments, supplements, addenda, or successors) of each document incorporated by reference in such a technical reference, technical publication, or publication of industry standards. However, if such reference material is substantially altered in a more recent version to significantly change the obligations of either Party as of the Effective Date of this Agreement and the Parties are not in agreement concerning such modifications, the Parties agree to negotiate in good faith to determine how such changes will impact performance of the Parties under this Agreement, if at all. Until such time as the Parties agree, the provisions of the last accepted and unchallenged version will remain in force.

#### 42.0 Severability

42.1 If any term, condition or provision of this Agreement is held to be invalid or unenforceable for any reason, such invalidity or unenforceability will not invalidate the entire Agreement, unless such construction would be unreasonable. The Agreement will be construed as if it did not contain the invalid or unenforceable provision or provisions, and the rights and obligations of each Party will be construed and enforced accordingly; provided, however, that in the event such invalid or unenforceable provision or provisions are essential elements of this Agreement and substantially impair the rights or obligations of either Party, the Parties will promptly negotiate a replacement provision or provisions. If impasse is reached, the Parties will resolve said impasse under §9.0, Dispute Resolution.

# 43.0 <u>Survival of Obligations</u>

Any liabilities or obligations of a Party for acts or omissions prior to the cancellation or termination of this Agreement, any obligation of a Party under the provisions regarding indemnification, Confidential Information, limitations on liability, and any other provisions of this Agreement which, by their terms, are contemplated to survive (or to be performed after) termination of this Agreement, will survive cancellation or termination thereof.

#### 44.0 Governing Law

This Agreement shall be governed by and construed in accordance with federal law, the Act, and the FCC's Rules and Regulations, except insofar as state law may control any aspect of this Agreement, in which case the domestic laws of Nebraska, without regard to its conflicts of laws principles, shall govern.

# 45.0 Other Obligations of Charter

- To establish service and provide efficient and consolidated billing to Charter, Charter is required to provide a CLEC Profile, which includes its authorized and nationally recognized Operating Company Number ("OCN"), to establish Charter's billing account. Charter will be provided with a billing account number ("BAN") for each CLEC Profile submitted. Charter will pay Windstream \$380.00 for the establishment of each billing account number ("BAN").
- Charter shall use Windstream's electronic operations support system access platform (Windstream Express) to submit orders and requests for maintenance and repair of services, and to engage in other pre-ordering, ordering, provisioning, maintenance and repair transactions. If Windstream has not deployed an electronic capability, Charter shall use such other processes as Windstream has made available for performing such transaction (including, but not limited, to submission of orders by telephonic facsimile transmission and placing trouble reports by voice telephone transmission). If Charter chooses to submit orders manually, when Windstream's electronic operations support system access platform (Windstream Express) is available, Charter will pay a manual order charge as reflected in the applicable Windstream tariff.
- 45.3 Charter represents and covenants that it will only use Windstream Express pursuant to this Agreement for services covered by this Agreement, for which this Agreement contains explicit terms, conditions and rates.
- A service order processing charge (Service Order Charge) of \$22.75 will be applied to each service order issued by Windstream to process a request for installation, disconnection, rearrangement, changes to or record orders pursuant to this Agreement.

#### 46.0 Customer Inquiries

- Each Party will refer all questions regarding the other Party's services or products directly to the other Party at a telephone number specified by that Party.
- Each Party will ensure that all of their representatives who receive inquiries regarding the other Party's services or products: (i) provide the numbers described in §47.1; and (ii) do not in any way disparage or discriminate against the other Party or its services or products.

# 47.0 <u>Disclaimer of Warranties</u>

- 47.1 EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR INTENDED OR PARTICULAR PURPOSE WITH RESPECT TO SERVICES PROVIDED HEREUNDER. ADDITIONALLY, NEITHER PARTY ASSUMES ANY RESPONSIBILITY WITH REGARD TO THE CORRECTNESS OF DATA OR INFORMATION SUPPLIED BY THE OTHER PARTY WHEN THIS DATA OR INFORMATION IS ACCESSED AND USED BY A THIRD PARTY.
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- 53.0 Definitions and Acronyms

#### 53.1 Definitions

For purposes of this Agreement, certain terms have been defined in Attachment 20: Definitions and elsewhere in this Agreement to encompass meanings that may differ from, or be in addition to, the normal connotation of the defined word. Unless the context clearly indicates otherwise, any term defined or used in the singular will include the plural. The words "will" and "shall" are used interchangeably throughout this Agreement and the use of either connotes a mandatory requirement. The use of one or the other will not mean a different degree of right or obligation for either Party. A defined word intended to convey its special meaning is capitalized when used.

# 53.2 Acronyms

Other terms that are capitalized and not defined in this Agreement will have the meaning in the Act. For convenience of reference only, Attachment 21: Acronyms provides a list of acronyms used throughout this Agreement.

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# 57.0 Certification Requirements

Each Party warrants that it has obtained and will maintain all necessary jurisdictional certification(s) required in Nebraska to perform its obligations under this Agreement. Upon request each Party shall provide proof of certification to the other Party.

# 58.0 Other Requirements and Attachments

- 58.1 This Agreement incorporates a number of listed Attachments, which, together with their associated Appendices, Exhibits, and Addenda, constitute the entire Agreement between the Parties.
  - 58.1.1 Each Party agrees that if at anytime a discrepancy arises between the General Terms and Conditions and one of the Attachments, the Attachments will control.
  - Appended to this Agreement and incorporated herein are the Attachments listed below. To the extent that any definitions, terms or conditions in any given Attachment differ from those contained in the main body of this Agreement, those definitions, terms or conditions will supersede those contained in the main body of this Agreement, but only in regard to the services or activities listed in that particular Attachment. In particular, if an Attachment contains a term length that differs from the term length in the main body of this Agreement, the term length of that Attachment will control the length of time that services or activities are to occur under the Attachment, but will not affect the term length of other attachments.

Attachment 4: Network Interconnection Architecture

Attachment 9: Directories
Attachment 12: Compensation
Attachment 14: Number Portability
Attachment 18: Performance Measures

Attachment 19: Bona Fide Request (BFR) Process

Attachment 20: Definitions Attachment 21: Acronyms

# THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION, WHICH MAY BE ENFORCED BY THE PARTIES.

IN WITNESS WHEREOF, the Parties hereto have caused, 2007.	this Attachment to be executed as of this 17th day of
Charter Fiberlink – Nebraska, LLC	Windstream Nebraska, Inc.
TED SCHREMP Print Name	WILLIAM F. KREUTZ Print Name
Sign Name: Date	Million o. Marty 10/17/07 Sign Name: Date
SVA & GM CHARTER TELEPHONE Position/Title	V.P. REGULATORY STRATEGY Position/Title

Windstream Nebraska, Inc.

Charter Fiberlink - Nebraska, LLC

# **ATTACHMENT 1: INTENTIONALLY LEFT BLANK**

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# ATTACHMENT 3: INTENTIONALLY LEFT BLANK

#### ATTACHMENT 4: NETWORK INTERCONNECTION ARCHITECTURE

# 1.0 Scope

- This Attachment describes the arrangements that may be utilized by the Parties for interconnection of their respective networks for the transmission and routing of Telephone Exchange Service and Exchange Access Service pursuant to §251 of the Act. Network Interconnection will be provided by the Parties at any technically feasible point within Windstream's interconnected network within a LATA. It is Charter's responsibility to establish a single point of interconnection within Windstream's interconnected network within each LATA. In each Windstream Exchange Area where the Parties interconnect their networks, the Parties will utilize the interconnection method as specified below unless otherwise mutually agreed to in writing by the Parties. Neither Party shall deliver to the other Party traffic originated on the network of any third party telecommunications carrier ("Transit Traffic") and neither Party shall be required to accept such Transit Traffic from the other Party. Both Parties agree only to deliver traffic to the other pursuant to and consistent with the terms of this Agreement and the Parties further agree that they shall not deliver traffic to the other in a manner that is intended to avoid access or other charges associated with interLATA or intraLATA toll traffic.
- 1.2 Each Party is responsible for the appropriate sizing, operation, and maintenance of the facilities on its side of each IP. Each IP must be located within Windstream's serving territory in the LATA in which traffic is originating. An IP determines the point up to which the originating Party shall be responsible for providing at its own expense, the call transport with respect to its local traffic and intraLATA toll traffic.
- 1.3 An Interconnection Point ("IP"), as defined in §2.0 of this Attachment will be designated for each interconnection arrangement established pursuant to this Agreement. Appendix B to this Attachment identifies the IP's for the exchange of traffic pursuant to this Agreement. Street address and/or Vertical and Horizontal (V & H) Coordinates will be provided to identify each IP.
- 1.4 This Attachment and Appendix B are based on the network configuration and capabilities of the Parties as they exist on the date of this Agreement. If those factors change (i.e., Windstream deploys a new tandem office or becomes an E-911 provider), the Parties will negotiate in good faith to modify this Agreement in order to accommodate the changes and to provide the services made possible by such additional capabilities to Charter.

#### 2.0 Interconnection

- 2.1 Direct interconnection provides for network interconnection between the Parties at a technically feasible point on Windstream's interconnected network within a LATA as described in Section 2.1.1. Direct interconnection shall be accomplished by, including but not limited to, one or more of the following methods: 1) lease arrangements and 2) jointly provisioned facilities arrangements.
  - 2.1.1 In order to gain connectivity, the IP is required at one of the following locations:
    - a) IP at the Windstream Access Tandem Office where available, or;
    - b) IP at the Windstream End Office, or;
    - c) IP at the Windstream Access Tandem, where available, End Office or End Office collocation for an Windstream remote central office.

- 2.1.2 Lease arrangements will be governed by the applicable Windstream interstate, intrastate or local, special access or private line tariffs under which Charter orders service.
- 2.1.3 Each Party will be responsible for the engineering and construction of its own network facilities on its side of the IP. If Charter uses a third party network Carrier to reach the IP, Charter will bear all third party Carrier charges for facilities and traffic.
- 2.2 The Parties shall utilize direct end office trunk groups under any one of the following conditions:
  - 2.2.1 Tandem Exhaust If a tandem through which the Parties are interconnected is unable to, or is forecasted to be unable to support additional traffic loads for any period of time, the Parties will mutually agree on an end office trunking plan that will alleviate the tandem capacity shortage and ensure completion of traffic between Charter and Windstream.
  - 2.2.2 Traffic Volume –To the extent either Party has the capability to measure the amount of traffic between Charter's switch and a Windstream end office and where such traffic exceeds or is forecasted to exceed a single DS1 of traffic per month, then the Parties shall install and retain direct end office trunking sufficient to handle such traffic volumes. Either Party will install additional capacity between such points when overflow traffic exceeds or is forecasted to exceed a single DS1 of traffic per month. In the case of one-way trunking, additional trunking shall only be required by the Party whose trunking has achieved the preceding usage threshold.
  - 2.2.3 Mutual Agreement The Parties may install direct end office trunking upon mutual agreement in the absence of condition (2.2.1) or (2.2.2) above.
- Neither Party shall utilize a third party for the delivery of traffic, pursuant to this Agreement, to 2.3 the other without the consent of all Parties and without the establishment of mutually agreeable terms and conditions among all Parties governing any intermediary arrangement with a third party. Neither Party shall provide an intermediary or transit function for the connection of the end users of a third party telecommunications carrier to the end users of the other Party and without the establishment of mutually agreeable terms and conditions governing the provision of the intermediary function, provided however, either Party may terminate traffic, pursuant to this agreement or tariffs, as applicable, which originates via the resale of a Party's toll and local services by other telecommunications carriers. The Parties agree that resale does not alter the jurisdictional (i.e. local, IntraLATA toll, intrastate toll or interstate) nature of traffic generated by resale arrangements. Notwithstanding the foregoing, Charter may provide intermediary functions to its customers whose end user's traffic is local traffic, and Charter may terminate such traffic to Windstream, under the terms of this Agreement. Charter agrees to compensate Windstream, at the appropriate rate, for all traffic Charter terminates to Windstream, regardless of whether the traffic originated from a Charter customer or other telecommunication carrier's customer.
- Neither Party shall deliver: (i) traffic destined to terminate at the other Party's end office via another LEC's end office, or (ii) traffic destined to terminate at an end office subtending the other Party's access tandem via another LEC's access tandem.

# 3.0 <u>Signaling Requirements</u>

3.1 Signaling protocol. The Parties will interconnect their networks using SS7 signaling where technically feasible and available as defined in FR 905 Bellcore Standards including ISDN user part ("ISUP") for trunk signaling and Transaction Capabilities Application Part ("TCAP") for CCS-based features in the interconnection of their networks. All Network Interoperability Interface Forum (NIIF) adopted standards shall be adhered to.

- 3.2 Where available, CCS signaling shall be used by the Parties to set up calls between the Parties' Telephone Exchange Service networks. If CCS signaling is unavailable, the Parties shall use MF (Multi-Frequency) signaling.
- 3.3 The following list of publications describe the practices, procedures and specifications generally utilized by the industry for signaling purposes and are listed herein to assist the Parties in meeting their respective interconnection responsibilities related to signaling:

GR-000246-CORE, Bell Communications Research Specifications of Signaling System 7 ("SS7")

GR-000317-CORE, Switching System Requirements for Call Control Using the Integrated Services Digital Network User Part

GR-000394-CORE, Switching System Requirements for Interexchange Carrier Interconnection Using the Integrated Services Digital Network User Part

GR-000606-CORE, LATA Switching Systems Generic Requirements-Common Channel Signaling-§6.5

GR-000905-CORE, Common Channel Signaling Network Interface Specification Supporting Network Interconnection Message Transfer Part ("MTP") and Integrated Digital Services Network User Part ("ISDNUP")

- 3.4 The Parties will cooperate on the exchange of Transactional Capabilities Application Part (TCAP) messages to facilitate interoperability of CCS-based features between their respective networks, including all CLASS features and functions, to the extent each Party offers such features and functions to its end users. All CCS signaling parameters will be provided including, without limitation, Calling Party Number (CPN), Originating Line Information ("OLI"), calling party category and charge number.
- 3.5 Where available each Party shall cooperate to ensure that all of its trunk groups are configured utilizing the B8ZS ESF protocol for 64 kbps clear channel transmission to allow for ISDN interoperability between the Parties' respective networks.
- 3.6 The Parties shall jointly develop a grooming plan (the "Joint Grooming Plan") which shall define and detail, inter alia,
  - 3.6.1 disaster recovery provisions and escalations;
  - 3.6.2 direct/high usage trunk engineering guidelines; and
  - 3.6.3 such other matters as the Parties may agree.
- 3.7 If a Party makes a change in its network, which it believes will materially affect the interoperability of its network with the other Party, the Party making the change shall provide thirty (30) days advance written notice of such change to the other Party.

## 4.0 <u>Interconnection and Trunking Requirements</u>

#### 4.1 Local Traffic and IntraLATA Toll Traffic

- 4.1.1 The Parties shall reciprocally terminate Local Traffic and IntraLATA toll calls originating on each other's networks as follows:
  - 4.1.1.1 Where technically feasible, the Parties shall make available to each other two-way trunks for the reciprocal exchange of combined Local Traffic and IntraLATA toll traffic. In such case, each Party will provide to each other its Percentage of Local Use (PLU) for billing purposes. If either Party questions the accuracy of the other's PLU, that issue may be included in a verification review as provided in §31.0 of the General Terms and Conditions. If at any time during the term of this Agreement, the average monthly number of minutes of use (combined Local Traffic and IntraLATA toll traffic) terminated by either Party on the network of the other exceeds the generally accepted engineering practices as mutually agreed to by the Parties, the Party on whose network those minutes have been terminated may elect to require jurisdictionally separate trunks for Local Traffic and IntraLATA toll traffic.
  - 4.1.1.2 Each Party's operator bureau shall accept BLV and BLVI inquiries from the operator bureau of the other Party in order to allow transparent provisioning of BLV/BLVI traffic between the Parties' networks. Each Party shall route BLV/BLVI inquiries between the Parties respective operator bureaus.

#### 4.2 Trunking

- 4.2.1 Trunking will be established at the DS-1 level or DS-0 level, and facilities will be established at the DS-3/OC-3 level, or higher, as agreed upon by the Parties. All trunking will be jointly engineered to an objective P.01 grade of service. The Parties may utilize additional end office trunking depending upon traffic volume.
- 4.2.2 Where Windstream is a 911 provider, separate trunks connecting Charter's switch to Windstreams E911 routers will be established by Charter. If Charter purchases such services from Windstream, they will be provided at full applicable tariff rates. For all 911/E911 traffic originating from Charter, it is the responsibility of Charter and the appropriate state or local public safety answering agency to negotiate the manner in which 911/E911 traffic from Charter will be processed.
- 4.2.3 Charter will not route traffic to Windstream's local end office switches to act as a tandem on Charter's behalf nor will Windstream route traffic to Charter's local end office switches to act as a tandem on Windstream's behalf.
- 4.2.4 This Agreement is applicable only to Windstream's serving areas. Windstream will not be responsible for interconnections or contracts relating to any of Charter's interconnection with any other Carrier.

#### 5.0 Network Management

#### 5.1 Protective Protocols

Either Party may use protective network traffic management controls such as 7-digit and 10-digit code gaps on traffic toward each others network, when required to protect the public switched

network from congestion due to facility failures, switch congestion or failure or focused overload. The Parties will immediately notify each other of any protective control action planned or executed.

#### 5.2 Expansive Protocols

Where the capability exists, originating or terminating traffic reroutes may be implemented by either Party to temporarily relieve network congestion due to facility failures or abnormal calling patterns. Reroutes will not be used to circumvent normal trunk servicing. Expansive controls will only be used when mutually agreed to by the Parties.

#### 5.3 Mass Calling

The Parties shall cooperate and share pre-planning information, where available, regarding cross-network call-ins expected to generate large or focused temporary increases in call volumes, to prevent or mitigate the impact of these events on the public switched network.

## 6.0 <u>Forecasting/Servicing Responsibilities</u>

- Both Parties agree to provide an initial forecast for establishing the initial interconnection facilities. Subsequent forecasts will be provided on a semi-annual basis.
- Windstream shall be responsible for forecasting and servicing the trunk groups terminating to Charter. Charter shall be responsible for forecasting and servicing the trunk groups terminating to Windstream end users. Standard trunk traffic engineering methods will be used as described in Bell Communications Research, Inc. (Bellcore) document SR-TAP-000191, Trunk Traffic Engineering Concepts and Applications.
- 6.3 The Parties shall both be responsible for efficient planning and utilization of the network and employ all reasonable means of forecasting, monitoring and correcting for inefficient use of the network. The Parties will conduct facility planning meetings to determine initial and subsequent utilization standards subsequent to execution of this Agreement but prior to direct interconnection in accordance with §3.5 of this Appendix preceding.
- Each Party shall provide a specified point of contact for planning, forecasting and trunk servicing purposes.

#### 7.0 Trunk Servicing

- 7.1 Orders between the Parties to establish, add, change or disconnect trunks shall be processed by use of an Access Service Request ("ASR") or another industry standard method subsequently adopted by the Parties to replace the ASR for local trunk ordering.
- 7.2 The Parties shall jointly manage the capacity of local Interconnection Trunk Groups. Either Party may send the other Party an ASR to initiate changes to the Local Interconnection Trunk Groups, that it controls, that the ordering Party desires based on the ordering Party's capacity assessment. A two way trunk request will be generated by Charter via an ASR.
- 7.3 Orders that comprise a major project (i.e., new switch deployment) shall be submitted in a timely fashion, and their implementation shall be jointly planned and coordinated.
- 7.4 Each Party shall be responsible for engineering its networks on its side of the IP.

- 7.5 Each Party will provide trained personnel with adequate and compatible test equipment to work with each other's technicians.
- 7.6 The Parties will coordinate and schedule testing activities of their own personnel, and others as applicable, to ensure its interconnection trunks/trunk groups are installed per the interconnection order, meet agreed-upon acceptance test requirements, and are placed in service by the due date.
- 7.7 Each Party will perform sectionalization to determine if a trouble is located in its facility or its portion of the interconnection trunks prior to referring the trouble to each other.
- 7.8 The Parties will advise each other's Control Office if there is an equipment failure, which may affect the interconnection trunks.
- 7.9 Each Party will provide to each other test-line numbers and access to test lines.
- 7.10 The Parties will cooperatively plan and implement coordinated repair procedures for the local interconnection trunks to ensure trouble reports are resolved in a timely and appropriate manner.
- 7.11 A blocking standard of one-half of one percent (.005) during the average busy hour for final trunk groups between an Charter end office and Windstream access tandem carrying meet point traffic shall be maintained. All other final trunk groups are to be engineered with a blocking standard of one percent (.01). Windstream will engineer all interconnection trunks between the Parties to a 6 db of digital pad configuration.

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## **ATTACHMENT 6: INTENTIONALLY LEFT BLANK**

#### **ATTACHMENT 7: PHYSICAL COLLOCATION**

#### 1.0 General Provisions

- 1.1 This Attachment sets forth the rates, terms, and conditions upon which Windstream will offer physical collocation to Charter as provided under the Act. These rates, terms, and conditions are in addition to those contained elsewhere in this Agreement.
- 1.2 Charter shall be allowed to obtain dedicated space (the "Collocation Space") in Windstream's Wire Centers and to place equipment in such space to interconnect with Windstream's network.
  - 1.1.2 Charter shall not occupy or use the Collocation Space, or permit the Collocation Space to be occupied or used, for any purpose, act or thing, whether or not otherwise permitted by the Agreement, if such purpose, act, or thing (i) is in violation of any public law, ordinance, or governmental regulation; (ii) may be dangerous to persons or property; (iii) violates the terms of this Agreement.
- 1.3 Physical collocation shall be provided on a first-come, first-served basis.
- 1.4 Physical collocation also includes Windstream providing resources necessary for the operation and economical use of collocated equipment.
- 1.5 Charter will disclose appropriate information about the equipment to be installed to allow Windstream to engineer the power, floor loading, heat release, environmental particulate level, and HVAC for the collocated space.
- When Windstream personnel are used, the related charges by Windstream shall be just, reasonable, and non-discriminatory.
- 1.7 If Charter chooses to physically collocate in premises which was initially prepared for virtual collocation, Charter may
  - 1.7.1 retain its virtual collocation in that premise and expand that virtual collocation according to the rates, terms, and conditions contained in Attachment 8: Virtual Collocation; or
  - 1.7.2 unless it is not practical for technical reasons or because of space limitations, convert its virtual collocation to physical at such premises, in which case Charter shall coordinate the construction and rearrangement with Windstream of its equipment and circuits for which Charter shall pay Windstream at applicable rates, and pursuant to the other terms and conditions in this Attachment. In addition, all applicable physical collocation recurring and nonrecurring rates as listed in Exhibit A: Physical Collocation Pricing shall apply.
- 1.8 Charter is responsible for the installation, maintenance and repair of its equipment located within the collocated space rented from Windstream.
- 1.9 Charter's collocated space will be separated from other Charter's collocated space and Windstream space through cages constructed by Windstream or Windstream's contractors.
- Once construction is complete for physical collocation and Charter has accepted its physical collocation space, Charter may order Cross-Connects.
- 1.11 If, at any time, Windstream reasonably determines that the equipment or the installation does not meet requirements, it will provide a notice of noncompliance to Charter along with an

identification of the problem and recommendations for its solution. Charter will be responsible for the costs associated with the removal, modification to, or installation of the equipment to bring it into compliance. If Charter fails to commence the correction of any noncompliance within thirty (30) days of written notice of non-compliance, Windstream may have the equipment removed or the condition reasonably corrected at Charter's expense.

- 1.12 During installation if Windstream determines Charter activities or equipment are unsafe, non-standard, or in violation of any applicable laws or regulations, Windstream has the right to stop work until the situation is remedied. If such conditions pose an immediate threat to the safety of Windstream's employees, interfere with the performance of Windstream's service obligations, or pose an immediate threat to the physical integrity of the conduit system or the cable facilities, Windstream may perform such work and/or take reasonable action as is necessary to correct the condition at Charter's sole expense.
- 1.13 Windstream may refuse Charter's requests for additional space if Charter is in material breach of this Agreement, including having any past due undisputed charges hereunder.

## 2.0 <u>Collocation Intervals</u>

- All requests for Collocation are evaluated on an individual Wire Center basis. Standard requests are for one (1) Wire Center. Non-standard requests will be addressed on an individual case basis.
- 2.2 Acknowledgment of Floor Space Availability

Within fifteen (15) business days of the receipt by Windstream from Charter of a Bona Fide Request for Collocation and the associated Application Fee, Windstream will notify Charter whether the sufficient floor space is available in the requested Wire Center to accommodate Charter's request and provide floor plans necessary for use by an Windstream approved contractor.

2.3 Buildout Quote Preparation.

Within thirty-five (35) business days of the receipt by Windstream from Charter of a Bona Fide Request for Collocation and the associated Application Fee, Windstream will provide Charter with a written quotation containing all nonrecurring charges for the requested Collocation Space arrangement.

2.4 Quote Acceptance

Within thirty (30) business days of the receipt by Charter of the Windstream quotation, Charter will accept or reject the Windstream proposed quotation. Acceptance shall require payment to Windstream of fifty percent (50%) of the non-recurring charges provided on the quotation.

2.5 Completion of Cage Construction

Within seventy (70) business days of the acceptance of the quotation by Charter, the construction of the necessary cage enclosure shall be completed. At this time, the leased floor space will be available to Charter for installation of its collocated equipment.

- 2.6 Delays in Windstream's receipt of equipment or material required for physical collocation that are beyond Windstream's control shall not leave Windstream liable for any claims of delay by Charter.
- 2.7 Windstream shall notify Charter that the Collocation Space is ready for occupancy and shall supply Charter with the CFA (circuit facility assignments) associated with the requested space.

Charter's operational telecommunications equipment must be placed and connected with Windstream's network within sixty (60) business days of such notice. If Charter fails to place operational telecommunications equipment in the Collocation Space within sixty (60) business days and such failure continues for a period of twenty (20) business days after receipt of written notice from Windstream, than and in that event Charter's right to occupy the Collocation Space terminates and Windstream shall have no further obligations to Charter with respect to said Collocation Space. Termination of Charter's rights to the Collocation Space pursuant to this Section shall not operate to release Charter from its obligations to reimburse Windstream for all cost reasonably incurred by Windstream in preparing the Collocation Space, but rather such obligation shall survive this Attachment. For purposes of this paragraph, Charter's telecommunications equipment will be deemed operational when cross-connected to Windstream's network for the purpose of service provision.

#### 3.0 Termination of Collocation Arrangement

- 3.1 Charter may terminate occupancy in the Collocation Space upon thirty (30) calendar days' prior written notice to Windstream.
- 3.2 At the termination of a Collocation Space license by lapse of time or otherwise:
  - 3.2.1 Charter shall surrender all keys, access cards and Windstream provided photo identification cards to the Collocation Space and the building to Windstream, and shall make known to Windstream the combination of all combination locks remaining on the Collocation Space.
  - 3.2.2 Charter, at its sole expense, shall remove all its equipment from the Collocation Space within thirty (30) calendar days to complete such removal; provide, however that Charter shall continue payment of monthly fees to Windstream until such date as Charter has fully vacated the Collocation Space.
    - 3.2.2.1 If Charter fails to vacate the Collocation Space within thirty (30) calendar days from the termination date, Windstream reserves the right to remove Charter's equipment and other property of Charter, with no liability for damage or injury to Charter's property unless caused by the negligence or intentional misconduct of Windstream. All expenses shall be borne by Charter.
  - 3.2.3 Charter shall return to Windstream the Collocation Space and all equipment and fixtures of Windstream in as good a condition and state of repair as when Charter originally took possession, normal wear and tear or damage by fire or other casualty excepted. Charter shall be responsible to Windstream for the cost of any repairs that shall be made necessary by the acts or omissions of Charter or of its agents, employees, contractors, or business invitees. Windstream reserves the right to oversee Charter's withdrawal from the Collocation Space, and Charter agrees to comply with all directives of Windstream regarding the removal of equipment and restoration of the Collocation Space, including, without limitation, Windstream's directive to return the Collocation Space in other than its original condition on the date of occupancy; provided, however, that Charter shall not be responsible for putting the Collocation Space in other than its original condition if to do so would put Charter to additional expense above and beyond that which would be necessary to return the Collocation Space in its original condition.
  - 3.2.4 Prior to any termination or within thirty (30) days thereafter, Charter shall promptly remove any installations, additions, hardware, non-trade fixtures and improvements, place in or upon the Collocation Space by Charter, failing which Windstream may remove the same, and Charter shall, upon demand, pay to Windstream the cost of such

- removal and of any necessary restoration of the Collocation Space. No cable shall be removed from inner duct or outside cable duct except as directed by Windstream.
- 3.2.5 All fixtures, installations, and personal property belonging to Charter not removed from the Collocation Space upon termination of a Collation Space license and not required by Windstream to have been removed as provided in this Attachment, shall be conclusively presumed to have been abandoned by Charter and title thereto shall pass to Windstream under this Attachment as if by bill of sale.
- 3.2.6 If the Collocation Space is not surrendered at the termination of the Collocation Space license, Charter shall indemnify Windstream against loss or liability resulting from delay by Charter in so surrendering the Collocation Space, including, without limitation, any claims made by any succeeding tenant founded on such delay.
- 3.3 Should Charter default in its performance and said default continues for thirty (30) calendar days after receipt of written notice, or if the Charter is declared bankrupt or insolvent or makes an assignment for the benefit of creditors, Windstream may, immediately or at any time thereafter, without notice or demand, enter and repossess the Collocation Space, expel Charter, remove Charter property, forcibly if necessary, and thereupon this Attachment shall terminate, without prejudice to any other remedies Windstream might have. Windstream may also refuse additional applications for service and/or refuse to complete any pending orders for additional space or service by Charter at any time thereafter.

#### 4.0 <u>Collocation Space</u>

- 4.1 If Windstream determines it necessary for Charter's Collocation Space to be moved within the building in which the Collocation Space is located ("Building"), Charter is required to do so. Charter shall be responsible for the preparation and all costs associated with the new Collocation Space at the new location, if such relocation arises from circumstances beyond the reasonable control of Windstream, including condemnation or government order or regulation that makes the continued occupancy of the Collocation Space or Building uneconomical in Windstream's sole judgment. Otherwise Windstream shall be responsible for any such preparation and costs.
- 4.2 If Charter requests the Collocation Space to be moved within the Building or to another Windstream Wire Center, Windstream shall permit Charter to relocate the Collocation Space, subject to the availability of space and associated requirements. Charter shall be responsible for all applicable charges associated with the move, including the reinstallation of its equipment and facilities and the preparation of the new Collocation Space and the new Wire Center as applicable.
- 4.3 Should either event as described in § 4.1 and § 4.2 occur, the new Collocation Space shall be deemed the "Collocation Space" hereunder and the new Wire Center the "Building."
- 4.4 Windstream agrees, at Charter's sole cost and expense as set forth herein, to prepare the Collocation Space in accordance with working drawings and specifications. The preparation shall be arranged by Windstream in compliance with all applicable codes, ordinances, resolutions, regulations and laws. After Charter has made the initial payments required and the state regulatory approval is obtained for this attachment, Windstream agrees to pursue diligently the preparation of the Collocation Space for use by Charter.

#### 5.0 Entrance Facilities and Demarcation Point

- Charter will place its own entrance facilities for connection to the collocated equipment. Windstream will designate the point of interconnection in proximity to the central office building housing the Collocation Space, such as an entrance manhole or a cable vault. Charter will provide and place cable at the point of interconnection of sufficient length to be pulled through conduit and into the spliced location. Windstream will pull the cable into the Central Office building. No splicing will be permitted in the entrance manhole. Charter will provide a sufficient length of fire retardant riser cable, to which the entrance cable will be spliced, which will extend from the spliced location to Charter's equipment in the Collocation Space. In the event Charter utilizes a non-metallic, riser-type entrance facility, a splice will not be required. Charter must contact Windstream for instructions prior to placing the entrance facility cable in the manhole. Windstream personnel or a representative must be present when Charter is working in and Windstream manhole. Charter is responsible for maintenance of the entrance facilities.
- 5.2 Windstream shall designate the point(s) of termination within the Building as the point(s) of physical demarcation between Charter's network and Windstream's network, with each being responsible for maintenance and other ownership obligations and responsibilities on its side of that demarcation point. The demarcation point between Windstream and Charter will be at the POT Bay.

#### 6.0 <u>Use of Collocation Space</u>

- 6.1 Subject to § 6.13 below, Charter shall only use the Collocation Space for purposes of locating equipment and facilities within Windstream's central offices to connect with Windstream services only. Consistent with the nature of the Building and the environment of the Collocation Space, Charter shall not use the Collocation Space for office, retail, or sales purposes. Charter shall place no signs or markings of any kind (except for a plaque or other identification affixed to Charter's equipment and reasonably necessary to identify Charter's equipment and which shall include a list of emergency contacts with telephone numbers) in the Building or on the grounds surrounding the Building.
- 6.2 Charter is solely responsible for the design, engineering, testing, performance, monitoring, maintenance, and repair of the equipment and facilities used by Charter in the Collocation Space.
- 6.3 From time to time Windstream may require access to the Collocation Space. Windstream retains the right to access such space for the purpose of making equipment and building modifications (e.g., running, altering or removing racking, ducts, electrical wiring, HVAC, and cables) to Windstream equipment or property. Windstream will give reasonable notice to Charter when access to the Collocation Space is required. Charter may elect to be present whenever Windstream performs work in the Collocation Space. The Parties agree that Charter will not bear any of the expense associated with this work.
- 6.4 Charter Access to Charter's Collocation Space

Charter shall have access to its Collocation Space twenty-four (24) hours a day, seven (7) days a week. A security escort will be required at Central Offices where separate, secured ingress and egress are not available and access would require Charter to traverse restricted areas. All employees, agents and contractors of Charter having access to the Collocation Space shall comply with Windstream's policies and practices pertaining to fire, safety and security, and each such employee, agent or contractor shall display an identification badge issued by Windstream which contains a current photo, the individual's name and company name/logo. Charter agrees to comply with all laws, ordinances and regulations affecting the use of the Collocation Space. Upon expiration of this Attachment, Charter shall surrender the Collocation Space to Windstream in the same condition as when first occupied by Charter except for ordinary wear and tear.

- Charter must submit an application listing all of Charter's telecommunications equipment and facilities that will be placed within the Collocation Space with the associated power requirements, floor loading and heat release of each piece. Charter warrants and represents that the application is complete and accurate and acknowledges that any incompleteness or inaccuracy, which remains uncorrected after thirty (30) days' notification by Windstream, would be a material breach of this Attachment. Charter shall not place or leave any telecommunications equipment or facilities within the Collocation Space beyond those listed on the application without the express written consent of Windstream.
- In the event that subsequent to the execution of this Attachment Charter desires to place in the Collocation Space any equipment or facilities not set forth on the application, Charter shall furnish to Windstream a written list and description of the equipment or facilities. Windstream may provide such written consent or may condition any such consent on additional charges arising from the request, including any engineering design charges and any additional requirements such as power and environmental requirements for such listed and described equipment and/or facilities. Upon the execution by both Parties of a final list and description, including any applicable charges, this Attachment shall be deemed to have been amended to include the terms and conditions of the final list and description.
- 6.7 The foregoing imposes no obligation upon Windstream to purchase additional plant or equipment, relinquish used or forecasted space or facilities, to undertake the construction of new quarters or to construct additions to existing quarters in order to satisfy a subsequent request for additional space or the placement of additional equipment or facilities.
- Charter shall indicate its intent to proceed with equipment installation in an Windstream Central Office by submitting a Bona Fide Firm Order; Exhibit B attached hereto, to Windstream. A Bona Fide Firm Order requires Charter to complete the Application/Inquiry process described in § 6.5 preceding, submit an updated Application document based on the outcome of the Application/Inquiry process, and pay all applicable fees referenced in § 14.0, following. The Bona Fide Firm Order must be received by Windstream no later than thirty (30) days after Windstream's response to Charter's Application/Inquiry. Space preparation for the Collocation Space will not begin until Windstream receives the Bona Fide Firm Order and all applicable fees.
- Charter shall bare all costs of any renovation or upgrade to Central Office space or support mechanisms which is required to accommodate physical collocation. For this Section, support mechanisms provided by Windstream may include, but not be limited to heating/ventilation/air conditioning (HVAC) equipment, HVAC duct work, cable support structure, fire wall(s), mechanical upgrade, asbestos abatement, ground plane addition, or separate ingress/egress construction. Such renovation or upgrade will be evaluated and the charges assessed on a per Central Office basis and will be divided among all parties, including Windstream, that benefit from such renovations or upgrades. Windstream will make reasonable efforts to provide for occupancy of the Collocation Space on the negotiated date and will advise Charter of delays. Charter agrees Windstream shall not be liable to Charter for delays in providing possession of the Collocation Space if such delays are beyond the control of Windstream.
- 6.10 Pursuant to the terms contained in this Attachment, Windstream shall construct an equipment arrangement enclosure in increments of one hundred (100) square feet, with a minimum of one hundred (100) square feet.
- 6.11 Charter equipment or operating practices representing a significant demonstrable technical threat to Windstream's network or facilities, including the building, is strictly prohibited.
- Notwithstanding any other provision hereof, the characteristics and methods of operation of any equipment or facilities placed in the Collocation Space shall not interfere with or impair service over any facilities of Windstream or the facilities of any other person or entity located in the

building; create hazards for or cause damage to those facilities, the Collocation Space, or the building; impair the privacy of any communications carried in, from, or through the building; or create hazards or cause physical harm to any individual or the public. Any of the foregoing events would be a material breach of this Attachment.

- 6.13 Windstream will permit interconnection between two collocated local service providers at the rates specified in § 14.9 Direct Connection. Windstream will provide nothing more than the labor and physical structure(s) necessary for the local service providers to pull facilities provided by one local service provider from its collocation node to the collocation node of another local service provider. If the local service providers are not located on the same floor, Windstream will perform the cable pull on a time and materials basis, in addition to the charges specified in § 14.0 of this Attachment. At no time, in connection with such interconnection with other local service providers, will the local service providers be allowed access to any portion of the central office other than the collocation area. Windstream will not make the physical connection within the local service provider's collocation node. Windstream will not accept any liability for the cable or the connections and Windstream will not maintain any records concerning these connections.
- 6.14 Subject to this Attachment, Charter may place or install in or on the Collocation Space such fixtures and equipment as it shall deem desirable for the conduct of business. Personal property, fixtures and equipment placed by Charter in the Collocation Space shall not become a part of the Collocation Space, even if nailed, screwed or otherwise fastened to the Collocation Space, but shall retain their status as personality and may be removed by Charter at any time. Charter shall promptly repair any damage caused to the Collocation Space by the removal of such property at its expense.
- In no case shall Charter or any person purporting to be acting through or on behalf of Charter make any rearrangement, modification, improvement, addition, repair, or other alteration to the Collocation Space or the building without the advance written permission and direction of Windstream. Windstream shall consider a modification, improvement, addition, repair, or other alteration requested by Charter, provided that Windstream shall have the right to reject or modify any such request. Charter shall pay the cost of any such construction in accordance with Windstream's then-standard custom work order process.

#### 7.0 Standards

- The Parties warrant that the services provided hereunder this Attachment is made available subject to and in accordance with the Bellcore Network Equipment Building System (NEBS) Generic Requirements and the National Electric Code Standards. However, if such reference material is substantially altered in a more recent version to significantly change the obligations of Charter as of the Effective Date of this Attachment and the Parties are not in agreement concerning such modifications, the Parties agree to negotiate in good faith to determine how such changes will impact performance of the Parties under this Attachment, if at all. Until such time as the Parties agree, the provisions of the last accepted and unchallenged version will remain in force. This condition shall not apply to any statutory and/or regulatory requirements in effect at the execution of this Attachment or that subsequently become effective and then when effective shall also apply to this Attachment regardless of Charter concurrence. Charter shall strictly observe and abide by each.
- 7.2 Charter warrants and represents compliance with the Bellcore Network Equipment Building System (NEBS) Generic Requirements for each item set forth on the application form. Charter also warrants and represents that any equipment or facilities that may be placed in the Collocation Space pursuant to § 6.6 shall be so compliant.

7.2.1 DISCLOSURE OF ANY NON-COMPLIANT ITEM ON THE APPLICATION FORM, PURSUANT TO § 6.6, OR OTHERWISE SHALL NOT QUALIFY THIS ABSOLUTE CERTIFICATION IN ANY MANNER.

#### 8.0 Responsibilities of Charter

- 8.1 Charter is responsible for providing to Windstream personnel a contact number for Charter technical personnel who are readily accessible twenty-four (24) hours a day, seven (7) days a week.
- 8.2 Neither Party shall knowingly deploy or maintain any circuits, facilities or equipment that:
  - 8.2.1 Interferes with or impairs service over any facilities of the other Party or a third party, in excess of interference or impairment explicitly permitted by Applicable Law or national standards;
  - 8.2.2 Causes damage to the other Party's plant or collocation Premises;
  - 8.2.3 Creates unreasonable hazards to any person;
  - 8.2.4 Compromises the privacy of any communications, unless otherwise authorized by tariffs or Applicable Law.
- 8.3 Neither Party shall rearrange, move, disconnect, remove or attempt to repair any facilities owned by the other Party, other than by connection or disconnection to any interface means used, except with the consent of the other Party. Provided, however, that a Party discovering an immediate threat of serious physical damage to property or injury to person may take whatever measures that Party deems reasonably necessary to remove the threat.
- Each Party shall notify the other of situations that arise that may result in a service problem for the other Party. If either Party reasonably determines that any equipment or facilities of the other Party violates the provisions of section 8.2, the determining Party shall give written notice to the other Party, which notice shall direct the other Party to cure the violation within 48 hours. After receipt of the notice, the Parties agree to consult immediately and, if necessary, to inspect the arrangement. If the Parties determine that the violation cannot be cured within 48 hours, at a minimum the curing Party shall commence curative measures within 24 hours and exercise reasonable diligence to complete such measures as soon as possible thereafter.
- 8.5 Regeneration of either DS1 or DS3 signal levels must be provided by Charter, or Windstream under its then-standard custom work order process, including payment requirements prior to the installation of the regeneration equipment. Charter must provide any regeneration caused by cross-office extension.
- A vendor who has been approved as an Windstream certified vendor to perform all engineering and installation work must install all equipment. Windstream shall provide Charter with a list of certified vendors upon request. The certified vendor shall be responsible for installing Charter's equipment and components, extending power cabling to the Windstream power distribution frame, performing operational tests after installation is complete and notifying Windstream's engineers and Charter upon successful completion of installation. The certified vendor shall bill Charter directly for all work performed for Charter pursuant to this Attachment and Windstream shall have no liability for nor responsibility to pay such charges imposed by the certified vendor. Equipment ownership, maintenance and insurance are the full responsibility of Charter. Charter will be responsible for servicing, supplying, installing, repairing, and maintaining the following facilities within the Collocation Space:
  - 8.6.1 Entrance Facilities;

- 8.6.2 Charter Equipment;
- 8.6.3 Required Point of Termination Cross Connects;
- 8.6.4 Point of Termination maintenance, including replacement of fuses and circuit breaker restoration, if and as required;
- 8.6.5 The connection cable(s) and associated equipment which may be required within the Collocation Space to the point(s) of termination.

Windstream NEITHER ACCEPTS NOR ASSUMES ANY RESPONSIBILITY WHATSOEVER IN ANY OF THESE AREAS.

- 8.7 Charter is responsible for coordinating with Windstream to ensure that services are installed in accordance with the service request.
- 8.7 LSP is responsible for testing, to identify and clear a trouble when the trouble has been isolated to an LSP provided facility or piece of equipment. If Windstream testing is also required, it will be provided at charges specified in Windstream's F.C.C. Tariff No. 1.

#### 9.0 Assignment

9.1 Charter shall not assign, sublet, or otherwise transfer this Attachment, neither in whole nor in part, or permit the use of any part of the Collocation Space by any other person or entity, without the prior written consent of Windstream. Any purported assignment or transfer made without such prior written consent shall be deemed a material breach of this Attachment and voidable at the option of Windstream. Charter shall not permit any third party to jointly occupy the Collocation Space. Charter acknowledges that this Attachment does not convey any right, title or interest in the Central Office to Charter.

## 10.0 Casualty Loss

- 10.1 If fire or other casualty damages the Collocation Space, and the Collocation Space is not rendered untenantable in whole or in part, Windstream shall repair the same at its expense (as hereafter limited) and the rent shall not be abated. If the Collocation Space is rendered untenantable in whole or in part and such damage or destruction can be repaired within ninety (90) calendar days, Windstream has the option to repair the Collocation Space at its expense (as hereafter limited) and rent shall be proportionately abated while Charter was deprived of the use. If the Collocation Space cannot be repaired within ninety (90) calendar days, or Windstream opts not to rebuild, then this Attachment shall (upon notice to Charter within thirty (30) calendar days following such occurrence) terminate as of the date of such damage.
- 10.2 Any obligation on the part of Windstream to repair the Collocation Space shall be limited to repairing, restoring and rebuilding the Collocation Space as originally prepared for Charter and shall not include any obligation to repair, restore, rebuild or replace any alterations or improvements made by Charter or by Windstream to the Collocation Space at the request of Charter; or any fixture or other equipment installed in the Collocation Space by Charter or by Windstream on request of Charter.
- 10.3 In the event that the Building shall be so damaged by fire or other casualty that closing, demolition or substantial alteration or reconstruction thereof shall, in Windstream's opinion, be necessary, then, notwithstanding that the Collocation Space may be unaffected thereby, Windstream, at its option, may terminate this Attachment by giving Charter ten (10) calendar days

prior written notice within thirty (30) calendar days following the date of such occurrence, if at all possible.

## 11.0 <u>Limitation of Liability</u>

- In addition to the General Terms and Conditions, § 7.0 Liability and Indemnification, § 11.0 Limitation of Liability shall also apply.
- Charter acknowledges and understands that Windstream may provide space in or access to the building to other persons or entities ("Others"), which may include competitors of Charter; that such space may be close to the Collocation Space, possibly including space adjacent to the Collocation Space and/or with access to the outside of the Collocation Space; and that the collocation node around the Collocation Space is a permeable boundary that will not prevent the Others from observing or even damaging Charter equipment and facilities. In addition to any other applicable limitation, Windstream shall have absolutely no liability with respect to any action or omission by any Other, regardless of the degree of culpability of any such Other or Windstream, and regardless of whether any claimed Windstream liability arises in tort or in contract. Charter shall save and hold Windstream harmless from any and all costs, expenses, and claims associated with any such acts or omission by any other acting for, through, or as a result of Charter.

## 12.0 Services, Utilities, Maintenance and Facilities

- 12.1 Windstream, at its sole cost and expense, shall maintain the customary building services; utilities (excluding telephone facilities), including janitor and elevator services, twenty-four (24) hours a day. Charter shall be permitted to have a single-line business telephone service for the Collocation Space subject to applicable Windstream tariffs.
- 12.2 Windstream will provide negative DC and AC power, back-up power, heat, air conditioning, ventilation and other environmental support necessary for Charter equipment, in the same manner that it provides such support items for its own equipment within that Wire Center. Additionally, Windstream shall provide smoke/fire detection and any other building code requirements.
- Windstream shall maintain the exterior of the Building and grounds, and all entrances, stairways, passageways, and exits used by Charter to access the Collocation Space.
- 12.4 Windstream agrees to make, at its expense, all changes and additions to the Collocation Space required by laws, ordinances, orders or regulations of any municipality, county, state or other public authority including the furnishing of required sanitary facilities and fire protection facilities, except fire protection facilities specially required because of the installation of telephone or electronic equipment and fixtures in the Collocation Space.
- 12.5 Windstream will not provide Charter with guaranteed parking. Charter is required to park in public parking.
- Where available without a security escort, Windstream shall provide access to eyewash stations, bathrooms, and drinking water within the collocated facility on a twenty-four (24) hours per day, seven (7) days per week basis for Charter personnel and its designated agents. Immediate access will be given to eyewash stations in an emergency situation. In situations which require a security escort, Charter shall be assessed the appropriate security escort fees.

## 13.0 Compliance with Laws

13.1 Charter and all persons acting through or on behalf of Charter shall comply with the provisions of the Fair Labor Standards Act, the Occupational Safety and Health Act, and all other applicable federal, state, county, and local laws, ordinances, regulations and codes (including identification and procurement of required permits, certificates, approvals and inspections) in its performance hereunder.

#### 14.0 Rates and Charges

14.1 Charter shall pay for Collocation Space(s) according to the rates contained in Exhibit A attached hereto and pursuant to the following.

## 14.2 Application Fee

Charter shall submit to Windstream an Application fee to cover the work involved in developing a quotation for Charter for the total costs involved in its collocation request for one (1) Wire Center. Charter must pay the Application Fee to Windstream prior to Windstream beginning any collocation work for Charter. The Application Fee in non-refundable.

## 14.3 Subsequent Application Fee

Windstream requires the submission of a Subsequent Application Fee for modifications to an existing arrangement.

## 14.4 Buildout Space Preparation Fee

The Space Preparation Fee is a one-time fee, assessed per arrangement, per location. It recovers costs associated with the shared physical collocation area within a central office, which include survey, engineering, design and building modification costs. This charge may vary depending on the location and the type of arrangement requested.

#### 14.5 Cable Installation Fee

The Cable Installation Charge applies for each cable ordered within a location. Cable installation involves activities associated with pulling the fiber cable from the interconnection point to the terminating equipment or the vault, installing fire retardant riser cable, and splicing the entrance fiber cable to the riser cable. The Cable Installation Charge will not apply on subsequent orders within the same location for Charter if Charter and Windstream jointly determine that efficient cable facilities exist to accommodate the subsequent Physical Collocation arrangement(s).

## 14.6 Cable Support Structure

The Cable Support Structure monthly recurring charge applies for the use of conduit from the point of interconnection to the cable vault or other central office entrance, and for entrance and riser cable rack space.

#### 14.7 Floor Space

The floor space charge includes charges for lighting, heat, air conditioning, ventilation, amperage and other allocated expenses associated with maintenance of the Central Office. When walls or other divider encloses the Collocation Space, Charter shall pay floor space charges based upon the number of square feet so enclosed. Floor space charges are due beginning with the date on which

Windstream releases the Collocation Space for occupancy or on the date Charter first occupies the Collocation Space, whichever is sooner.

#### 14.8 Power

This provides 48 volt DC A and B power feeds and ground feeds from the local power panel and ground bar to Charter's collocated space. Power feeds are provided in forty (40) ampere load increments per feed. Fusing and cabling will be designed per applicable codes and standards. The loads will be audited on a semi-annual basis. Loads exceeding the designed maximums must be split into additional circuits. A separate ground cable for the Charter collocated space will also be provided.

#### 14.9 Security Escort

A security escort will be required whenever Charter or its approved agent desires access to the entrance manhole or must traverse a restricted area within Windstream's central office. Rates for a Windstream security escort are assessed in one-half (1/2) hour increments according to the schedule appended hereto as Exhibit A: Physical Collocation Pricing. A request resulting in the dispatch of an Windstream employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of three (3) hours.

#### 15.0 Insurance

15.1 Charter shall, at its sole cost and expense, procure, maintain, pay for and keep in force the insurance as specified in this Section underwritten by insurance companies licensed to do business in the state where physical collocation is offered, and Charter's insurance company's rating need not be higher than what Windstream requires of its own underwriters. So long as Charter has assets that equal or exceed ten billion dollars (\$10,000,000,000.00) all or any portion of the insurance required may be effected by a plan of self-insurance. As appropriate, Windstream shall be named as an additional insured and/or as a loss payee on all applicable policies.

#### 15.2 Types of Coverage and Limits

- 15.2.1 Commercial general liability, including contractual liability, insuring against liability for personal injury and property damage in an amount not less than ten million dollars (\$10,000,000.00) combined single limit per occurrence, naming Windstream as an additional insured. The insurance shall also contain coverage for bodily injury and property damage, with a policy aggregate of ten million dollars (\$10,000,000.00). Said coverage shall include premises operations, independent contractors, products/completed operations, broad form property, and personal injury endorsements.
- 15.2.2 Umbrella/excess liability coverage in an amount of ten million dollars (\$10,000,000.00) excess of coverage specified in § 15.2.1 proceeding.
- 15.2.2 Statutory Workers Compensation coverage and Employers Liability coverage in the amount of one hundred thousand dollars (\$100,000.00) each employee by disease, and five hundred thousand dollars (\$500,000.00) policy limit by disease.
- 15.2.3 Charter may elect to purchase business interruption and contingent business interruption insurance, having been advised that Windstream assumes no liability for loss of profit or revenues should an interruption of service occur.
- 15.2.4 All risk property coverage on a full replacement cost basis insuring all of Charter's personal property situated on or within Windstream location(s). Charter may also elect

- to purchase business interruption or contingent business interruption insurance, knowing that Windstream has no liability for loss of profit or revenues should an interruption of service occur.
- 15.2.5 Charter may purchase and secure such other and further insurance coverage as it may deem prudent and the Parties shall cooperate with each other and their respective insurance providers to review and coordinate such insurance coverage so as to avoid unneeded or duplicative coverage.
- 15.3 The limits set forth in § 15.2 above may be increased by Windstream from time to time during the term of the Attachment upon thirty (30) calendar days notice to Charter to at least such minimum limits as shall then be customary with respect to comparable occupancy of Windstream structures.
- 15.4 All policies purchased by Charter shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by Windstream.
- 15.5 All insurance must be in effect on or before the date equipment is delivered to Windstream's Central Office and shall remain in effect for the term of this Attachment or until all Charter property has been removed from Windstream's Central Office, whichever period is longer. If Charter fails to maintain required coverage, Windstream may pay the premiums thereon and seek reimbursement of it from Charter.
- Charter releases Windstream from and waives any and all right of recovery, claim, action or cause of action against Windstream, its agents, directors, officers, employees, independent contractors, and other representatives for any loss or damage that may occur to equipment or any other personal property belonging to Charter or located on or in the space at the instance of Charter by reason of fire or water or the elements or any other risks would customarily be included in a standard all risk casualty insurance policy covering such property, regardless of cause or origin, including negligence of Windstream, its agents, directors, officers, employees, independent contractors, and other representatives. Property insurance on Charter fixtures and other personal property shall contain a waiver of subrogation against Windstream, and any rights of Charter against Windstream for damage to Charter fixtures or personal property are hereby waived. Charter may also elect to purchase business interruption and contingent business interruption insurance, knowing that Windstream has no liability for loss of profit or revenues should an interruption of service occur.
- 15.7 Charter shall submit certificates of insurance and copies of policies reflecting the coverage specified above prior to the commencement of the work called for in this Attachment. Charter shall arrange for Windstream to receive thirty (30) calendar days advance written notice from Charter insurance company(ies) of cancellation, non-renewal or substantial alteration of its terms.
- 15.8 Charter must also conform to the recommendation(s) made by Windstream's insurance company.
- Failure to comply with the provisions of this Section will be deemed a material violation of this Attachment.

## 16.0 Windstream's Right of Way

Windstream, its agents, employees, and other Windstream-authorized persons shall have the right to enter the Collocation Space at any reasonable time to examine its condition, make repairs required to be made by Windstream hereunder, and for any other purpose deemed reasonable by Windstream. Windstream may access the Collocation Space for purpose of averting any threat of harm imposed by Charter or its equipment or facilities upon the operation of Windstream

equipment, facilities and/or personnel located outside of the Collocation Space. If routine inspections are required, they shall be conducted at a mutually agreeable time.

# **Exhibit A Bona Fide Physical Collocation Arrangements**

Central Office CLLI Code:
City:
State:
Date of Bona Fide Firm Order:
Central Office Name:
Central Office CLLI Code:
City:
State:
Date of Bona Fide Firm Order:
Central Office Name:
Central Office CLLI Code:
City:
State:
Date of Bona Fide Firm Order:
Central Office Name:
Central Office CLLI Code:
City:
State:
Date of Bona Fide Firm Order:
2 V. BOME I IGO I II MI O'I GO!
Central Office Name:
Central Office CLLI Code:

Date of Bona Fide Firm Order:

City: State:

**Central Office Name:** 

## **ATTACHMENT 8: VIRTUAL COLLOCATION**

#### 1.0 Service Description

- This Attachment sets forth terms and conditions that provide Charter the capability to collocate customer provided transmission, concentration and multiplexing equipment at an Windstream wire center or other designated Windstream premises for use as permitted under this contract or other authorized uses provided pursuant to applicable tariffs. Charter may terminate basic fiber optic transmission facilities at Windstream's premises for connection to their designated equipment or may lease facilities from Windstream. The terms and conditions of Attachment 8: Virtual Collocation, are in addition to those of the General Terms and Conditions, that are applicable to the direct interconnection arrangements, maintenance, repair, and support of the direct interconnection of Charter's network to Windstream's network at specific locations established in accordance with the terms of this Attachment (Windstream Virtual Collocation Service). To the extent that any provisions of this Attachment are inconsistent with the applicable express requirements, if any, of the FCC rules on collocation and other applicable law, the Parties agree to amend this Attachment so as to conform it to the applicable express requirements of the FCC rules and other applicable law.
- 1.2 Windstream Virtual Collocation Service is provided at central offices, tandems or remote nodes/switches designated by Windstream ("Locations"). Charter will install fiber optic cable up to an Windstream designated Interconnection Point(s) (IP) that will be located outside of the Location, such as a manhole, as indicated and defined in the Attachment Network Interconnection. Charter will provide Windstream sufficient length of fiber at the Interconnection Point to extend between the IP and the Location (Entrance Fiber). Windstream will purchase the Entrance Fiber under the provisions of 2.1 following, and will install the Entrance Fiber into the Location for connection to the Virtual Collocation transmission equipment that may be allowed under this Attachment. If multiple entry points are available, and Charter so desires, multiple entry points will be provided to Charter.
- 1.3 Windstream Virtual Collocation Service will be made available subject to the availability of space and facilities in each Location.
  - 1.3.1 Windstream will not deny such collocation unless all space within an Windstream location that can be used or is useful to locate telecommunications equipment is exhausted or completely occupied. Before Windstream may make a determination that space is exhausted or near exhaust, Windstream must have removed all unused obsolete equipment from the Windstream location and made such space available for collocation; however, removal of the equipment shall not cause an unreasonable delay in Windstream's responses to Charter's application or in provisioning its collocation arrangements.
- 1.4 General provisions, rates and charges applicable to all Windstream Virtual Collocation Services are contained in this Attachment.

## 2.0 General Provisions

2.1 In order to ensure the compatibility of the transmission capabilities of the facilities and equipment used in the provision of Windstream Virtual Collocation Service, such equipment and facilities, including the Entrance Fiber, associated riser cable/fiber, terminal transmission equipment, plugins, software, unique tools and test equipment will be provided by Charter.

#### 2.2 Title

- 2.2.1 Charter agrees to sell to Windstream all the equipment and support structure components required to provision and maintain/repair Windstream Virtual Collocation on an ongoing basis, for the sum of one dollar (\$1.00).
- 2.2.2 Upon the termination or expiration of this Agreement or any Virtual Collocation arrangement, Windstream agrees to sell to Charter for the sum of one dollar (\$1.00), all the equipment and support structure components which were sold to Windstream pursuant to §2.2.1 above.
- 2.2.3 This Agreement does not convey to Charter any right, title, or interest in Windstream facility; interconnection space; cable space; cable racking; vault or conduit space used in the provisioning of an Windstream Virtual Collocation arrangement.
- 2.3 The Parties will designate the IP in proximity to the premises, which is normally an entrance manhole. Windstream reserves the right to prohibit all equipment and facilities, other than cable, within its entrance manholes. No splicing will be permitted in the entrance manhole. Charter must provide a length of underground fiber optic cable in the entrance manhole specified by Windstream which is of sufficient length to be pulled through the conduit and into the cable vault splice locations. Charter is responsible for placement of the fiber optic facility within the manhole and for the maintenance of the fiber optic cable(s) on Charter's side of the IP. Before placing the fiber optic facility in the manhole, Charter will contact Windstream for instructions. Charter agrees to comply with the Windstream's safety and security rules. Access to the manhole is covered by the terms and conditions as may be specified by Windstream.
- 2.4 Windstream will pull the Entrance Fiber from the IP to the cable vault where the cable will be spliced to fire retardant riser cable, which Windstream will install and terminate into Charter's virtual collocation space.
- 2.5 Charter must provide the fiber transmission equipment that Windstream will purchase and use pursuant to paragraph 2.1 preceding to provision the Windstream Virtual Collocation Service. Charter provided equipment must comply with the Bellcore Network Equipment Building System (NEBS) General Equipment Requirements and National Electrical Code standards. Additionally, this equipment must comply with any local, state or federal statutory and/or regulatory requirements in effect at the time or subsequent to equipment installation.
- 2.6 Charter is responsible for providing the fiber transmission equipment, e.g., fiber optic terminals, DS3/DS1 channelization equipment, fiber-terminating device. Charter must also specify all software options for the transmission equipment and associated plug-ins. In addition, Charter shall provide the following:
  - 2.6.1 All necessary plug-ins/circuit packs (both working and spare) including any required options that must be physically set on the plug-ins.
  - 2.6.2 All unique tools and test equipment.
  - 2.6.3 Initial and subsequently added equipment should be sized and equipped to handle a minimum of 12 months forecasted growth.
  - 2.6.4 Rack mounted storage unit to house spare plug-ins, tools, and test equipment. Any desired equipment for remote monitoring and control.
  - 2.6.5 Fuse panel(s) with sufficient capacity for all transmission equipment sold to Windstream pursuant to section 2.2 above and that is virtually collocated with Windstream.

- 2.6.6 Network facility rack(s), i.e., relay racks, to mount all of the above referenced equipment and Company-provided interconnection panel(s).
- 2.7 Any equipment provided under §2.5 preceding shall be provided to Windstream in accordance with §2.1 preceding.
- 2.8 Performance monitoring alarm monitoring and software cross-connect control of all facilities and equipment used in provisioning an arrangement will be the responsibility of Charter. Charter will be responsible for initiating maintenance/repair requests for said facilities and equipment, pursuant to §8.0 following.
- 2.9 If Charter desires Windstream to provide the transport for monitoring and control functions, such transport will be ordered and billed pursuant to the applicable Windstream service tariff provisions.
- 2.10 Windstream will have responsibility for installation and maintenance/repair of the facilities and equipment used to provide Virtual Collocation from the IP up to and including the fiber transmission equipment.
- 2.11 Windstream will work cooperatively with Charter to facilitate joint testing and maintenance/repair related activities.
- 2.12 Charter will be responsible for notifying Windstream of significant outages of any portion of its network, which could impact or degrade Windstream switches and services. Charter will also provide, if possible, an estimated time for restoral.
- 2.13 Troubles reported to or observed by Charter should be tested and isolated by Charter prior to reporting the trouble to Windstream.
- 2.14 Windstream or an Windstream-authorized vendor must perform all installation work performed on behalf of Charter. Authorization procedures may be obtained from Windstream upon request.
- 2.15 Windstream will provide, at rates set forth in §13.0 following, dc Power with generator and/or battery back-up, heat, air conditioning and other environmental support to Charter's designated equipment in the same standards and parameters required for Windstream equipment. Charter will provide Windstream with specifications for any non-standard or special requirements at the time of application. Windstream reserves the right to assess Charter any additional charges on an individual case basis associated with complying with the requirements or to refuse an application where extensive modifications are required.

## 3.0 <u>Limitations on Provision of Service</u>

- 3.1 The following provisions address Windstream Virtual Collocation Service interconnections to the Windstream network and service prohibitions for Windstream Virtual Collocation Service:
  - 3.1.1 Charter will not have access to the Windstream buildings, except as provided in §3.1.2 following.
  - 3.1.2 An Windstream security escort will accompany Charter from the interconnection point outside of the Windstream Virtual Collocation location. The security escort will be provided at Charter's expense in accordance with charges described in §13.0 following.

- 3.1.3 An Charter may interconnect at the DS0, DS1, DS3 or at any level up to an OC 12 that may be provided optically within the Premises.
- 3.2 Windstream is not responsible for the design, engineering, or performance of Charter's designated termination equipment and Charter provided facilities for Virtual Collocation Service.
- Windstream is not required to purchase additional plant or equipment, to relinquish floor space or facilities designated for internal use, to undertake construction of new wire centers or premises, or to construct additions to existing wire centers or premises to satisfy a customer request.

## 4.0 <u>Ordering Services</u>

- 4.1 Charter shall complete and provide to Windstream a written application requesting an Windstream Virtual Collocation service arrangement and an application fee per request, per location. Details on the specific requirements of the requested Windstream Virtual Collocation arrangement, including interconnect drawings technical specifications, monitor and control design and other equipment related documentation, must be provided with the written application or as an attachment.
- 4.2 Windstream will process applications for Windstream Virtual Collocation arrangement on a first-come, first-serve basis by location as determined through the receipt of the application fee.
- 4.3 Windstream will accept letters of agency in conjunction with an application for Windstream Virtual Collocation.
- 4.4 Upon receipt of the application fee, Windstream will conduct the following design and planning activities:
  - 4.4.1 Engineering record search and review to determine availability of conduit, rack, floor space and multiple entry points.
  - 4.4.2 Determination of requirements of the requested Windstream Virtual Collocation design.
  - 4.4.3 Administrative activities required to process the application.
- 4.5 Once Windstream has completed the design and planning activities, Charter will be informed of the floor space and power requirements. Within thirty (30) calendar days Windstream will provide to Charter a list of vendors certified to perform equipment installations.
- 4.6 Charter shall have thirty (30) calendar days from receipt of the information to place a firm order.
- 4.7 Windstream's engineering and other labor time associated with establishing and maintaining Windstream Virtual Collocation Service will be billed under the provisions of §10.0 following.
- 4.8 Charter agrees to meet with Windstream on an as needed basis to review the design and work plans and schedules for the installation of the equipment and facilities. Charter is responsible for ordering electronics. Windstream is responsible to provide installation within a thirty (30) calendar day interval once Windstream has taken receipt of the electronics.

## 5.0 <u>Service Activation</u>

- 5.1 Windstream will notify Charter in writing upon completion of the installation work and prior to activating the Windstream Virtual Collocation arrangement.
- Windstream will provide Charter with the circuit identifications associated with the terminating transmission equipment as well as specific location of the equipment, e.g., Windstream Virtual Collocation location, bay location, shelf, etc., at the time of installation.
- 5.3 Windstream will utilize existing test equipment, or Charter unique test equipment, for acceptance and repair in cooperation with Charter.

#### 6.0 Training

- 6.1 If Charter selects terminating transmission equipment hardware and/or software which is not currently in use in the Windstream location where Windstream Virtual Collocation will be provided, Charter will be responsible for payment of the charges as set forth in Appendix A following, for any necessary training for Windstream personnel needed to repair said equipment. Additionally, Charter will be responsible for payment of any applicable tuition fees associated with said training.
- 6.2 In the event that Charter does not provide the necessary training to enable Windstream personnel to repair said equipment, Windstream may call a certified vendor to make repairs of said equipment. Charter will reimburse Windstream for any charges submitted by the certified vendor for repair of said equipment. In addition, charges for security escort will apply as set forth in Appendix A following.

#### 7.0 Inspections

7.1 Charter shall call to schedule a time to enter the Windstream Virtual Collocation location(s) for the purpose of inspecting the terminating transmission equipment dedicated for its use. An Windstream security escort will accompany Charter during said inspections at the expense of Charter. Security escort rates are as set forth in Exhibit A following.

## 8.0 Maintenance

- 8.1 Except in emergency situations, the fiber optic cable facilities and terminating transmission equipment will be maintained/repaired only upon request of Charter. In an emergency, Windstream will use reasonable efforts to notify Charter, but nevertheless may perform such maintenance/repair as deemed necessary without prior notification or request. When initiating maintenance/repair requests on equipment, Charter must provide Windstream with the associated circuit identifications and specific location of the Windstream Virtual Collocation equipment, as well as a detailed description of the trouble. Charges for maintenance/repair performed upon request from, or on behalf of, Charter will be billed to Charter on a time and material basis. No charges will be assessed to Charter for maintenance if said maintenance is required as a result of negligence or willful misconduct on the part of Windstream or from incidental damage resulting from Windstream activities. Charter is responsible for providing equipment required for maintenance/repair spares under the terms of §2.0 of this Attachment.
- 8.2 All maintenance/repair on Windstream Virtual Collocation terminating transmission equipment will be performed by Windstream.

## 9.0 Insurance and Liability Requirements

9.1 Risk of loss with respect to the collocation equipment shall remain with Charter throughout the term of this Agreement, and Charter shall obtain and maintain insurance in such amounts and with respect to such coverage as to adequately compensate Charter in the event of loss or damage to the equipment. Charter shall assure that any such insurance policies provide for a waiver of subrogation by the insurer with respect to any such loss.

## 10.0 Rate Elements

- 10.1 Windstream Virtual Collocation Service rates and charges are described below. Rates and charges for each element are specified in Appendix A attached hereto and pursuant to the following.
- An Application Fee in the amount specified in Appendix A following must be submitted with Charter's application for Windstream Virtual Collocation Service. The first-come, first-served policy of processing applications for Windstream Virtual Collocation arrangements will be determined based upon the order of receipt of applications for Windstream Virtual Collocation Service along with the Application Fee. The Application Fee will be used for design and planning activities which include an engineering record search for conduit, rack, and floor space availability and a determination of requirements for the requested Windstream Virtual Collocation design. An Application Fee is required with each Windstream Virtual Collocation arrangement application submitted per location. If more than one Windstream Virtual Collocation arrangement is ordered at the same location on the initial Windstream Virtual Collocation arrangement application, then only one Application Fee will apply. A subsequent application for an additional arrangement within the same location must be submitted with another Application Fee.
- 10.3 The Cable Installation Charge applies for each Windstream Virtual Collocation cable ordered within a location. Cable installation involves activities associated with pulling the Entrance Fiber from the IP to the Windstream Virtual Collocation Service fiber equipment, installing fire retardant riser cable, and splicing the entrance fiber cable to the riser cable. Payment of the Cable Installation Charge must be made prior to Windstream commencing work on the Windstream Virtual Collocation arrangement work order. The Cable Installation Charge will not apply on subsequent Windstream Virtual Collocation arrangement orders within the same location for Charter if the Parties jointly determine that efficient cable facilities exist to accommodate the subsequent Windstream Virtual Collocation Service.
- The Cable Support Structure monthly recurring charge applies for the use of conduit from the IP to the cable vault or other central office entrance, and for entrance and riser cable rack space.
- 10.5 The DC power charge is a monthly recurring charge associated with the provision of DC power to Charter's designated equipment for virtual collocation. The DC power charge applies on a per 40 amp increment.
- The maintenance charge is a monthly recurring charge associated with maintenance of the customer designated termination equipment. The charge is applicable per base module.
- 10.7 The engineering/installation charge is associated with work performed by Windstream to determine space requirements, engineer adequate amounts of power to the equipment, ensure adequate fire protection and install customer designated termination equipment for virtual collocation. An engineering/installation charge is applicable for the installation of the base unit and each DSX or OCN card.

- A security escort is provided to Charter whenever Charter, or approved agent, desires access to the entrance manhole or to inspect the fiber transmission equipment. Charges for a security escort are assessed in half-hour increments as Basic, Overtime, or Premium Time charges. A request resulting in the dispatch of an Windstream employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of three hours.
- When the leased equipment (hardware and/or software) is identical to that already in use in the Windstream location no training charges are applicable. When Charter equipment (hardware and/or software) is not identical to that already in use in the Windstream location, charges as set forth in Appendix A are applicable.

## **Appendix A: Collocation Price List**

RATE EL	EMENT DESCRIPTION	PHYSICAL		VIRTUAL		
¥ *4* = 4	ti di p	Recurring	<u>NRC</u>	Recurring	<u>NRC</u>	
Initial Ap	plication Fee	•				
6.1	Per Initial Application	\$0.00	\$3,832.72	\$0.00	\$3,832.72	
Subsequei	nt Application Fee	40.00				
C D	Per Subsequent Application	\$0.00	\$2,303.92	\$0.00	\$2,303.92	
Space Pre	paration Fee	40.00	<b>#1.005.45</b>		** **	
A dditions	Per Arrangement	\$0.00	\$1,895.45	\$0.00	\$1,895.45	
Additiona	l Engineering Fee ICB Per Hour	60.00	# 40 O 7	<b>#</b> 0.00	***	
Maintona		\$0.00	\$48.95	\$0.00	\$48.95	
Manitena	nce Charge ICB Per Hour	<b>60.00</b>	044.56	<b>#</b> 0.00	044.56	
Cable Inst		\$0.00	\$44.56	\$0.00	\$44.56	
Cable Inst	Per Cable	\$0.00	¢1 054 96	<b>ተ</b> ለ ለለ	<b>01.054.0</b> 6	
Entrance (		\$0.00	\$1,954.86	\$0.00	\$1,954.86	
Enti ance v	Per 2 Fibers	\$0.00	\$0.00	\$3.52	<b>ም</b> ለ ለለ	
	FDF to Collocator - Per 2 Fibers	\$0.00	\$0.00	\$5.52 \$5.92	\$0.00	
Cable Sun	port Structure	\$0.00	\$0.00	\$3.92	\$0.00	
Cable Sup	Per 50 Feet of Cable	\$6.86	\$0.00	\$6.86	00.00	
DC Power		φ0.00	\$0.00	φυ.ου	\$0.00	
2010	40 Amp Minimum	\$529.78	\$693.01	\$529.78	\$693.01	
	Per Amp	\$13.24	\$17.33	\$13.24	\$17.33	
	Per Cable Foot	\$0.21	\$0.00	\$0.21	\$0.00	
Cross Con		ΨΟ.221	Ψ0.00	Ψ0.21	\$0.00	
	Per 2-Wire Connection	\$0.38	\$91.74	\$0.38	\$91.74	
	Per 4-Wire Connection	\$0.75	\$91.74	\$0.75	\$91.74	
	Per DS1 Connection	\$5.08	\$174.11	\$5.08	\$174.11	
	Per DS3 Connection	\$46.42	\$174.11	\$46.42	\$174.11	
	Per Fiber Connection	\$26.01	\$0.00	\$26.01	\$0.00	
Floor					40,00	
Space						
	Per Square Foot *	\$1.71	\$0.00	\$1.71	\$0.00	
	Per Cage Square Foot	\$1.25	\$0.00	\$1.25	\$0.00	
	* Varies by building location.					
POT Bay	Per POT Bay Frame	\$17.42	\$0.00	\$17.42	\$0.00	
•	Per 2-Wire VG Connection	\$0.31	\$0.00	\$0.31	\$0.00	
	Per 4-Wire VG Connection	\$0.62	\$0.00	\$0.62	\$0.00	
	Per 2-Wire DS0 Connection	\$0.39	\$0.00	\$0.39	\$0.00	
	Per 4-Wire DS0 Connection	\$0.79	\$0.00	\$0.79	\$0.00	
	Per DS1 Connection	\$1.45	\$0.00	\$1.45	\$0.00	
	Per DS3 Connection	\$4.47	\$0.00	\$4.47	\$0.00	
	Per Fiber Connection	\$1.55	\$0.00	\$1.55	\$0.00	
Security	Basic Escort		\$45.98		\$45.98	
-	Overtime Escort		\$68.97		\$68.97	
	Premium Escort		\$91.96		\$91.96	
	Additional Access Cards		\$10.00		\$10.00	
					3.00	

Direct Connection	Fiber Arrangement	\$0.09		\$0.00	
	<ul><li>with Initial Application</li><li>subsequent to Application</li></ul>		\$704.74 \$677.34		\$0.00 \$0.00
	Copper or Coaxial Arrangement	\$0.04	Ф0 / 7.5 <del>4</del>	\$0.00	\$0.00
	- with Initial Application		\$704.74		\$0.00
	- subsequent to Application		\$677.34		\$0.00
Training	Per Trainee Per Day Living Expenses		\$200.00		\$200.00
	Air Fare/Travel Expense Per Trip		\$500.00		\$500.00
	Training Materials/Fees		\$100.00		\$100.00
	Labor rate, First 1/2 hour and each add tional	1/2 or fra	ction thereof		
	Basic Time Per Half Hour		\$22.99		\$22.99
	Overtime Per Half Hour		\$34.48		\$34.48
	Premium Time Per Half Hour		\$45.98		\$45.98

#### **ATTACHMENT 9: DIRECTORIES**

This Attachment 9: Directories sets forth terms and conditions with respect to the printing and distribution of White Pages directory in addition to the General Terms and Conditions.

## 1.0 Introduction

- 1.1 Windstream obtains the publication of White Pages and Yellow Pages directories (Windstream Directories) for geographic areas in which Charter may also provide local exchange telephone service, and Charter wishes to include listing information for its customers in the appropriate Windstream Directories. Windstream will provide Charter publication deadlines for the Windstream Directory for each of the Windstream local exchange areas where Charter is providing local exchanges service. Should these publication deadlines change from the previous year, Windstream will provide notification of the change ninety (90) days before the publication closing.
- 1.2 Windstream will include Charter's customer listings in the appropriate Windstream White Pages directory in accordance with § 2.0 Resale and § 3.0 Other, as specified in this Attachment. The Parties agree that § 2.0 Resale shall be applicable to customers which Charter serves through a Resale Agreement, and § 3.0 Other relates to all other customers served by Charter.
- Any references in this Attachment to Windstream procedures, practices, requirements, or words of similar meaning, shall also be construed to include those of Windstream's contractors that produce directories on its behalf.

## 2.0 <u>Service Provided – Other</u>

- 2.1 Windstream agrees to serve as the single point of contact for all independent and third party directory publishers who seek to include Charter's subscriber listing information in an area directory, and to handle the Charter's subscriber listing information is in the same manner as Windstream's subscriber listing information.
- In exchange for Windstream serving as a single point of contact and handling all subscriber listing information equally, Charter authorizes Windstream to include and use the Charter subscriber listing information provided to Windstream pursuant to this Attachment and to provide Charter subscriber listing information to directory publishers. Included in this authorization is release of Charter listings to requesting competing carriers as required by Section 251(b)(3) and any applicable state regulations and orders.
- 2.3 Windstream may sell or license the use of Subscriber Listings or Listing Updates to its affiliates and/or to third parties without the prior written consent of Charter, provided, however, that Windstream
  - 2.3.1 sell or license non-listed or non-published name and address information, except as materially necessary to undertake the Initial Delivery or Subsequent Delivery of Directories, or to perform other services contemplated under this Agreement.
- 2.4 Windstream further agrees not to charge Charter for serving as the single point of contact with independent and third party directory publishers, no matter what number or types of requests are fielded. In exchange for the handling of Charter's subscriber list information to directory publishers, Charter agrees that it will receive no compensation for Windstream's receipt of the subscriber list information or for the subsequent release of this information to directory

- publishers. Such Charter's subscriber list information shall be intermingled with Windstream's subscriber list information and the subscriber list information of other companies that have authorized a similar release of their subscriber list information by Windstream.
- 2.5 Each time a third party publisher requests Charter's listings, Charter shall not be required to submit a letter of authorization.
- 2.6 Windstream will include in appropriate White Pages directories the primary alphabetical listings of all Charter end users (other than non-published or non-listed customers) located within the local directory scope.
- 2.7 At no charge to Charter, Windstream agrees to include one basic White Pages listing for each Charter customer located within the geographic scope of its White Page Directories, and a courtesy Yellow Page listing for each Charter business customer located within the geographical scope of its Yellow Page directories.
  - A basic White Page listing is defined as a customer name, address, and either the Charter assigned number for a customer or the number for which number portability is provided, but not both numbers. Basic White Pages listings of Charter customers will be inter-filed with listings of Windstream and other LEC customers.
- 2.8 Windstream agrees to provide Charter's customers secondary White Page listings at the rate listed in Exhibit A: Directories Price List.
- 2.9 Charter will furnish to Windstream subscriber listing information pertaining to Charter end users located within the local directory scope, along with such additional information as Windstream may require to prepare and print the alphabetical listings of said directory.
- 2.10 Charter will provide its subscriber listing information to Windstream, in a manner and format prescribed by Windstream, via Windstream Express.
- 2.11 Charter will provide to Windstream a forecasted amount of the number of directories, which Charter will need, for its customers prior to directory publication.
- 2.12 Windstream makes no guarantee as to the availability of directories beyond the forecasted amount provided by Charter.
- 2.13 Windstream shall initially distribute, or ensure that its affiliate or third party shall initially distribute, appropriate white and yellow page directories to Charter subscribers at no charge (i) upon the establishment of a new account or ported number; (ii) during annual mass distribution; and (iii) upon subscriber request.
- 2.14 If Charter desires subsequent directories after the initial distribution, Windstream, subject to the availability of such directories, agrees to provide subsequent directories at the YPPA rates in Exhibit A: Directories Price List.
- 2.15 Windstream will deliver White Pages directories to Charter customers. The timing of delivery and the determination of which White Pages directories will be delivered (by customer address, NPA/NXX or other criteria), and the number of White Pages directories to be provided per customer, will be provided under the same terms that Windstream delivers White Pages directories to its own end users.
- 2.16 Windstream will distribute any subsequent directories in accordance with the same practices and procedures used by Windstream.

- At its option, Charter may purchase information pages (Customer Guide Pages) in the informational section of the Windstream White Pages directory covering the geographic area(s) it is serving. These pages will be in alphabetical order with other local service providers and will be no different in style, size, color and format than Windstream information pages. Sixty (60) days prior to the directory close date, Charter will provide to Windstream the information page(s) in camera ready format. Windstream will have the right to approve or reject the format and content of such information page(s), and, with Charter's agreement, Windstream may, but is not required to, revise the format and content of such information page(s).
- 2.18 Windstream will include Charter specific information (i.e., business office, residence office, repair bureau, etc.) in the White Pages directory on an "index-type" information page, in alphabetical order along with other local service providers, at no charge. The space available to Charter on such page will be 1/8<sup>th</sup> page in size. In order to have such information published, Charter will provide Windstream with its logo and information in the form of a camera-ready copy, sized at 1/8<sup>th</sup> of a page. Charter will be limited to a maximum of 1/8<sup>th</sup> of a page in any single edition of an Windstream White Pages directory.
- 2.19 The Parties shall cooperate so that Yellow Page advertisements purchased by customers who switch to Charter as their local service provider (including customers utilizing Charter-assigned telephone numbers and Charter customers utilizing LNP) are provided in accordance with standard Windstream practices. Yellow Page services will be offered to Charter's customers on the same basis that they are offered to Windstream's customers. Such services will be provided through Windstream's yellow pages affiliate, its agent or assignee.

## 3.0 <u>Limitation of Liability and Indemnification</u>

- 3.1 Windstream will not be liable to Charter for any losses or damages arising out of errors, interruptions, defects, failures, delays, or malfunctions of the White Pages services, including any and all associated equipment and data processing systems, unless said losses or damages result from Windstream's gross negligence or willful or wanton or intentional misconduct. Any losses or damages for which Windstream is held liable under this Agreement to Charter, shall in no event exceed the amount of the charges billed to Charter for White Pages services with respect to the period beginning at the time notice of the error, interruption, defect, failure, or malfunction is received by Windstream to the time Service is restored.
- 3.2 Charter agrees to defend, indemnify, and hold harmless Windstream from any and all losses, damages, or other liability that Windstream may incur as a result of claims, demands, wrongful death actions, or other claims by any Party that arise out of Charter's end user customers' use of the White Pages services, or the negligence or wrongful act of Charter except to the extent any such losses, damages or other liability solely from Windstream's gross negligence or willful misconduct. Charter will defend Windstream against all customer claims just as if Charter had provided such service to its customer with Charter's own employees and will assert its contractual or tariff limitation of liability, if any, for the benefit of both Windstream and Charter.
- 3.3 Charter agrees to release, defend, indemnify, and hold harmless Windstream from any claims, demands, or suits with respect to any infringement or invasion of privacy or confidentiality of any person or persons caused or claimed to be caused, directly, or indirectly, by Windstream employees or equipment associated with provision of the White Pages services, except to the extent any such losses, damages or other liability is based on or results from Windstream's gross negligence or willful misconduct. This provision includes but is not limited to suits arising from disclosure of the telephone number, address, or name associated with the telephone called or the telephone used in connection with White Pages services.

## 4.0 Pricing

4.1 Prices for White Pages services are as contained on Exhibit A: Directories Price List, attached hereto and incorporated herein.

## **EXHIBIT A: DIRECTORIES PRICE LIST**

Price Per Secondary White Page listing: \$3.00

Price Per Initial Book: \$0.00

## Price Per Single Sided Informational Page:

6x9

1 additional information page \$475.00 2 additional information pages \$750.00

9x11

1 additional information page \$1,225.00 2 additional information pages \$1,440.00

Price Per Book Copy Ordered after Initial Order: (See Below)

DIR ST CODE	DIRECTORY NAME	WHOLESALE PRICE		SUBCODE
NE	Per Windstream tariff	Per Windstream	Per	
		tariff	Windstrea	
			m tariff	

## **ATTACHMENT 10: INTENTIONALLY LEFT BLANK**

## ATTACHMENT 11: INTENTIONALLY LEFT BLANK

## **ATTACHMENT 12: COMPENSATION**

#### 1.0 Introduction

- 1.1 For purposes of compensation under this Agreement, the telecommunications traffic exchanged between the Parties will be classified as Local Traffic, IntraLATA Interexchange Traffic, or InterLATA Interexchange Traffic. The Parties agree that, notwithstanding the classification of traffic by Charter with respect to its end users the classification of traffic provided in this Agreement shall control with respect to compensation between the Parties under the terms of this Agreement.
- Calls originated by Charter's end users and terminated to Windstream's end users (or vice versa) will be classified as "Local Traffic" under this Agreement if: (i) the call originates and terminates in the same Windstream Exchange; or (ii) originates and terminates within different Windstream Exchanges that share a common mandatory local calling area, e.g., mandatory Extended Area Service (EAS), mandatory Extended Local Calling Service (ELCS), or other like types of mandatory expanded local calling scopes as specified or defined by Windstream tariffs. Internet Service Provider traffic is not included in the compensation of local traffic.
- 1.3 The Parties agree to exchange ISP Bound Traffic in accordance with the Order on Remand by the Federal Communications Commission ("FCC") in CC Docket No. 96-98 on April 27, 2001. Specifically, Windstream has not offered or adopted the FCC's rate caps as set forth in that Order; pursuant to paragraph 81 of that Order, Windstream is required to pay interCarrier compensation for ISP Bound Traffic on a bill and keep basis. Further, the Parties acknowledge that because they did not exchange any ISP Bound Traffic pursuant to an interconnection agreement prior to the date of the above-referenced Order, all minutes of ISP Bound traffic are to be exchanged on a bill and keep basis between the Parties in accordance with paragraph 81 of the Order, such that neither Party owes the other Party any compensation for the origination, transport or termination of such traffic.
- 1.4 Traffic, other than ISP Bound Traffic and Local Traffic, shall be terminated to a Party subject to that Party's tariffed access charges.
- 1.5 A Party will notify the other of the date when its first commercial call is terminated to the other Party pursuant to this Attachment.

#### 2.0 Responsibilities of the Parties

- 2.1 Each Party will be responsible for the accuracy and quality of the data it submits to the other Party.
- 2.2 Each Party will provide the other Party the originating Calling Party Number (CPN), on 95% of its calls, with respect to each call terminated on the other Party's network to enable each Party to issue bills in a complete and timely fashion. All CCS signaling parameters will be provided including CPN. If the originating Party does not pass CPN on 95% of its calls, the receiving Party shall bill the originating Party the appropriate termination rate for those calls without CPN based on jointly exchanged jurisdictional factors for the traffic not transmitting CPN.
- 2.3 Neither Party shall strip, modify or alter any of the data signaling or billing information provided to the other Party.

- 2.4 Each Party shall identify and make available to the other Party, at no additional charge, a contact person for the handling of any billing questions or problems that may arise during the implementation and performance of this Attachment.
- In the event that technical malfunctions result in lack of transmission of CPN, the Parties will cooperate in attempting to resolve such technical malfunctions and the Parties will develop and utilize mutually agreeable surrogate methods for determining compensation that shall be utilized until the technical malfunctions are resolved.

## 3.0 Reciprocal Compensation for Termination of Local Traffic

- 3.1 Each Party will be compensated for the exchange of Local Traffic, as defined in §1.2 of this Attachment, in accordance with the provisions of §3.0 *et.seq.*
- 3.2 The Parties agree to reciprocally exchange Local Traffic between their networks. Each Party shall bill its end-users for such traffic and will be entitled to retain all revenues from such traffic without payment of further compensation to the other Party.
- Any interexchange telecommunications traffic utilizing the Public Switched Telephone Network, regardless of transport protocol method, the originating and terminating points, or end-to-end points, are in different LATAs, or in different local calling areas as defined by the originating Party and delivered to the terminating Party using switched access services shall be considered Switched Access Traffic. Irrespective of transport protocol method used, a call that originates in one LATA and terminates in another LATA (i.e. the end-to-end points of the call) shall not be compensated as local.

#### 4.0 Compensation for Transit Traffic

- 4.1 Transit traffic is Local Traffic exchanged between the Parties that originates or terminates on the network of another telecommunication service provider (the "Non-Party Provider"), where one of the Parties or the Non-Party Provider performs a local tandem function to complete the traffic between the others. When the transit function is performed by one of the Party's the following shall be applicable:
  - 4.1.1 Prior to either Party providing transit traffic services to the other, the Party requesting transit service must provide notice to the other Party.
  - 4.1.2 Party represents that it will not send Local Traffic to the other Party that is destined for the network of a Non-Party Provider.
  - 4.1.3 The Party originating traffic will compensate the other Party a Local Transit Traffic rate element of \$.003 per Minute Of Usage (MOU).
- 4.2 All traffic, other than Local Traffic, that transits a tandem will be classified and treated as Meet-Point Billing Traffic, unless otherwise agreed in writing between the Parties.

## 5.0 Reciprocal Compensation for Termination of IntraLATA Interexchange Traffic

5.1 Compensation for termination of intrastate intraLATA interexchange service traffic will be at the applicable terminating access rates for Message Telephone Service (MTS) and originating access rates for 800 Service, including the Carrier Common Line (CCL) charge, as set forth in the relevant Party's intrastate access service tariff or price list. Compensation for termination of interstate intraLATA intercompany traffic will be at the applicable terminating access rates for

- MTS and originating access rates for 800 Service including the CCL charge, as set forth in the relevant Party's interstate access service tariff.
- In the event that Charter does not have a filed intraLATA Interexchange tariff for access service, Charter agrees to utilize rates that do not exceed Windstream's tariffed access rates.

# 6.0 Compensation for Origination and Termination of Switched Access Service Traffic to or from an IXC (Meet-Point Billing (MPB) Arrangements)

- 6.1 Compensation for termination of interstate interLATA intercompany traffic will be at access rates as set forth in the relevant Party's applicable interstate access tariffs.
- In the event that Charter does not have a filed Intralata Interexchange tariff or price list for access service, Charter will utilize rates that do not exceed Windstream's tariffed access rates.
- 6.3 The Parties will each establish their respective MPB arrangements applicable to its provision of switched access services to Interexchange Carriers via its access tandem switch and such arrangements will be in accordance with the MPB guidelines adopted by and contained in the Ordering and Billing Forum's MECOD and MECAB documents. Except as modified herein, MPB arrangements will be determined during joint network planning.
- Each Party will maintain provisions in its federal and state access tariffs, or provisions within the National Exchange Carrier Association (NECA) Tariff No. 4, or any successor tariff, sufficient to reflect the MPB arrangements, including MPB percentages, developed in accordance with this Agreement.
- As detailed in the MECAB document, the Parties will exchange all information necessary to accurately, reliably and promptly bill third parties for Switched Access Services jointly handled by the Parties via the MPB arrangement. The Parties will exchange the information in Exchange Message Interface (EMI) format, on magnetic tape or via a mutually acceptable electronic file transfer protocol. The initial billing company (IBC) will provide the information to the subsequent billing company within ten (10) days of the IBC bill date. A Party that fails to deliver the billing data will be liable to the other for the amount of associated unbillable charges, if any.
- If MPB data is not submitted to the other within ten (10) days of the IBC bill date or is not in the standard EMI format, and if as a result the other Party is delayed in billing the IXC for the appropriate charges it incurs, the delaying Party shall pay the other Party a late MPB data delivery charge which will be the total amount of the delayed charges times the highest interest rate (in decimal value) which may be levied by law for commercial transactions, compounded daily for the number of days from the date the MPB charges should have been received, to and including the date the MPB charge information is actually received. When the receiving Party has requested a delay in transmission of the records, a MPB data delivery charge will not be assessed.
- Windstream and Charter will coordinate and exchange the billing account reference ("BAR") and billing account cross reference ("BACR") numbers for the MPB arrangements described in this Agreement. Each Party will notify the other if the level of billing or other BAR/BACR elements change and results in a new BAR/BACR number.
- 6.8 Billing to interexchange carriers for the Switched Exchange Access services jointly provided by the Parties via the MPB arrangement will be according to the multiple bill multiple tariff method. As described in the MECAB document, each Party will render a bill in accordance with its own tariff for its portion of the service. Each Party will bill its own network access service rates to the IXC. The Party that provides the end office switching will be entitled to bill any residual interconnection charges ("RIC") and common carrier line ("CCL") charges associated with the

- traffic. In those MPB situations where one Party sub-tends the other Party's access tandem, only the Party providing the access tandem is entitled to bill the access tandem fee and any associated local transport charges. The Party that provides the end office switching is entitled to bill end office switching fees, local transport charges, RIC and CCL charges, as applicable.
- 6.9 MPB will also apply to all jointly provided MOU traffic bearing the 900, 8XX toll free service NPAs (e.g., 800,877,866,888 NPAs, or any other non-geographic NPAs) which may likewise be designated for such traffic where the responsible party is an IXC.
- 6.10 Each Party will provide the other a single point of contact to handle any MPB questions.

## 7.0 Billing Arrangements for Compensation for Termination of IntraLATA, Local Traffic

- With respect to those Exchanges where Charter intends to provide Local Exchange Service, Charter will, at a minimum, obtain a separate NXX code for each Exchange or group of Exchanges that share a common Mandatory Local Calling Scope. At such time as both Parties have implemented billing and routing capabilities to determine traffic jurisdiction on a basis other than NXX codes separate NXX codes as specified in this paragraph will not be required. At such time as Charter requests Windstream to establish interconnection to enable Charter to provide Exchange Services, the Parties will determine the number of NXXs necessary to identify the jurisdictional nature of traffic for intercompany compensation. At such time as Charter requests additional points of interconnection, the Parties will appropriately define the number of NXXs necessary for the new interconnection points.
- 7.2 Bills rendered by either Party to the other will be due and payable as specified in the General Terms and Conditions, §8.0.

#### 8.0 Alternate Billed Traffic

- All call types routed between the networks must be accounted for, and revenues settled among the Parties. Certain types of calls will require exchange of billing records between the Parties including intraLATA alternate billed calls (e.g. calling card, bill-to-third party, and collect records and LEC/CTU-provided Toll Free Service records). The Parties will utilize, where possible existing accounting and settlement systems to bill, exchange records and settle revenue.
  - 8.1.1 The exchange of billing records for alternate billed calls (e.g., calling card, bill-to-third, and collect) will be through the existing CMDS processes, unless otherwise agreed to by the Parties in writing.
  - 8.1.2 Inter-Company Settlements ("ICS") revenues will be settled through the Calling Card and Third Number Settlement System ("CATS"). Each Party will make its own arrangements with respect to participation in the CATS processes, through direct participation or a hosting arrangement with a direct participant.
  - 8.1.3 Non-ICS revenue is defined as revenues associated with collect calls, calling card calls, and billed to third number calls which originate, terminate and are billed within the same Bellcore Client Company Territory. The Parties will negotiate and execute an agreement within 30 days of the execution of this Agreement for settlement of non-ICS revenue. This separate arrangement is necessary since existing CATS processes do not permit the use of CATS for non-ICS revenue. The Parties agree that the CMDS system can be used to transport the call records for this traffic.

8.1.4 Each Party will provide the appropriate call records to the other for toll free IntraLATA Interexchange Traffic, thus permitting the to bill its subscribers for the inbound Toll Free Service. Each Party may charge its tariffed rate for such record provision. No adjustments to data contained in tapes, disks or Network Data Mover will be made by a Party without the mutual agreement of the Parties.

## 9.0 <u>Issuance of Bills</u>

9.1 Each Party shall establish monthly billing dates and the bill date will be the same day each month. All bills will be delivered to the other Party no later than ten (10) calendar days from the bill date and at least twenty (20) calendar days prior to the payment due date (as described in this Attachment), whichever is earlier. If a Party fails to receive a billing within the time period specified in this Section, the corresponding payment due date will be extended by the number of days the bill is late in being delivered.

#### **ATTACHMENT 13: NUMBERING**

## 1.0 Numbering

- Nothing in this Section will be construed to limit or otherwise adversely impact in any manner either Party's right to employ or to request and be assigned any NANP numbers including, but not limited to, central office (NXX) codes pursuant to the Central Office Code Assignment Guidelines, or to establish, by tariff or otherwise, Exchanges and Rating Points corresponding to such NXX codes. Each Party is responsible for administering the NXX codes assigned to it.
- Each Party agrees to make available to the other, up-to-date listings of its own assigned NPA-NXX codes, along with associated Rating Points and Exchanges.
- 1.3 It will be the responsibility of each Party to program and update its own switches and network systems to recognize and route traffic to the other Party's assigned NXX codes at all times. Neither Party will impose fees or charges on the other Party for such required programming and updating activities.
- 1.4 It will be the responsibility of each Party to input required data into the Routing Data Base Systems (RDBS) and into the Bellcore Rating Administrative Data Systems (BRADS) or other appropriate system(s) necessary to update the Local Exchange Routing Guide (LERG).
- Neither Party is responsible for notifying the other Parties' end users of any changes in dialing arrangements, including those due to NPA exhaust, unless otherwise ordered by the Commission, the FCC, or a court.

## 2.0 NXX Migration

Where a Party (first Party) has activated, dedicated or reserved an entire NXX for a single end user, if such end user chooses to receive service from the other Party (second Party), the first Party shall cooperate with the second Party to have the entire NXX reassigned in the LERG (and associated industry databases, routing tables, etc.) to an end office operated by the second Party. Such transfer will require development of a transition process to minimize impact on the network and on the end user(s) service and will be subject to appropriate industry lead-times (currently 45 days) for movements of NXXs from one switch to another.

## **ATTACHMENT 14: NUMBER PORTABILITY**

## 1.0 <u>Service Provider Number Portability (SPNP)</u>

- 1.1 The FCC First Report and Order in CC Docket 95-116 requires "...all LECs to implement a long term service provider portability solution that meets our performance criteria in the 100 large Metropolitan Statistical Areas (MSA) no later than October 1, 1997, and to complete deployment in those MSAs by December 31, 1998." While the FCC declined ".to choose a particular technology for providing number portability", they did establish performance criteria for permanent number portability and aligned expectations with the statutory definition of the Telecommunication Act of 1996 ordering Service Provider Number Portability (SPNP). In a follow-up First Memorandum Opinion and Order on Reconsideration, the commission determined that the technology that meets the performance criteria is Location Routing Number (LRN). LRN is being used by the telecommunications industry to provide SPNP.
- 1.2 For the purpose of this Agreement Service Provider Number Portability (SPNP) means a service arrangement whereby an end user who switches subscription of their local exchange service from Windstream to Charter, or vice versa, is permitted to retain the use of their existing assigned telephone number, provided that the end user remains at the same location for their local exchange service or changes locations and service providers but stays within the same serving wire center of their existing number.
- 1.3 Both Windstream and Charter shall implement the LRN Local Number Portability in accordance with the relevant FCC rulings and NANC (North American Numbering Council) guidelines.

## 2.0 Terms, Conditions Under Which Windstream Will Provide SPNP

- 2.1 Windstream will not offer SPNP services for NXX codes 555, 976, 950.
- 2.2 Prior to commencement of any service porting or LRN query service, the Parties must have an approved interconnection agreement along with a conforming, functional network interconnection, pursuant to Attachment 4 Network Interconnection Architecture, between and among involved switches and exchanges.
- 2.3 Windstream will only provide SPNP services and facilities where technically feasible, subject to the availability of facilities, and only from properly equipped central offices. SPNP applies only when a customer with an active account wishes to change local Carriers while retaining the telephone number or numbers associated with the account.
- 2.4 An SPNP telephone number may be assigned by Charter only to Charter's customers located within Windstream's rate center, which is associated with the NXX of the ported number.
- 2.5 Windstream will deploy SPNP at a location within six (6) months after receipt of a Bona Fide Request from Charter as provided in §6.0, and subject to approval of this Agreement by the Commission and completion of the network preparation specified herein.
- 2.6 Charter shall be charged a Service Order charge of \$22.75 for each LSR submitted under this Attachment.

## 3.0 Obligations of Parties

- Each Party must offer proof of its certification with applicable regional Number Portability Administration Center (NPAC) prior to requesting SPNP from the other Party.
- Each Party must advise the NPAC of telephone numbers that it imports and the associated data identified in industry forums as is required for SPNP.
- After the initial deployment of SPNP in an MSA, if Charter wants an Windstream switch to become LRN capable, Charter must submit a Bona Fide request as provided in §6.0. Windstream will make requested switch LRN capable within the time frame required by the FCC.
- 3.4 Charter will conform to NANC guidelines and LERG administration rules in requesting Windstream to open an NPA-NXX for portability in an LRN capable switch.
- Charter is responsible to coordinate with the local E911 and Public Services Answering Point (PSAP) coordinators to insure a seamless transfer of end user emergency services.
- 3.6 Charter is required to conform to industry standard Local Service Request (LSR) format and guidelines in ordering and administration of individual service/number ports.
- A service order processing charge (Service Order Charge) of \$22.75 will be applied to each service order issued by Windstream to process a request for installation, disconnection, rearrangement, changes to or record orders pursuant to this section.
- When an LSR is sent to one Party by the other Party to initiate porting via LRN, the receiving Party shall return, within twenty-four hours (24), a Firm Order Confirmation (FOC).

## 4.0 Obligations of Both Parties

- When a ported telephone number becomes vacant, e.g., the telephone number is no longer in service by the original end user; the ported telephone number will be released back to the Local Service Provider owning the switch in which the telephone number's NXX is native.
- 4.2 Either Party may block default routed calls from entering the public switched network when necessary to prevent network overload, congestion, or failure.
- 4.3 The Parties will conform to industry guidelines referenced herein in preparing their networks for SPNP and in porting numbers from one network to another.
- 4.4 The Parties will perform all standard SPNP certification and intra-company testing prior to scheduling intercompany testing between the Parties' interconnected networks.
- Each Party will designate a single point of contact (SPOC) to schedule and perform required test. These tests will be performed during a mutually agreed time frame and must conform to industry portability testing and implementation criteria in force in the NPAC region.
- 4.6 Both Parties shall conform to the standard due date interval described below.
  - 4.6.1 Number of Lines: 1 5 Lines; Intervals: 3 Business days (excluding 24 hour FOC interval)
  - 4.6.2 Number of Lines: 6- 50 Lines; Intervals: 4 Business days (excluding 24 hour FOC interval)
  - 4.6.3 Number of Lines: 51 or more Lines; Intervals: (ICB)
    - 4.6.3.1 The term "ICB" means Windstream and Charter shall negotiate implementation details, including due dates, cutover intervals, and times, coordination of technical resources and completion notices.

## 5.0 <u>Limitations of Service</u>

- 5.1 Telephone numbers will be ported only within Windstream rate centers as approved by the State Commission.
- 5.2 Windstream and Charter porting rate center areas must comprise identical geographic locations and have common boundaries.
- 5.3. Telephone numbers associated with Windstream Official Communications Services (OCS) NXXs will not be ported.
- 5.4 Telephone numbers in NXXs dedicated to choke networks will not be ported.

## 6.0 Service Provider Number Portability (SPNP) Bona Fide Request (BFR) Process

- 6.1 The Service Provider Number Portability (SPNP) Bona Fide Request (BFR) Process is the process for Charter to request that SPNP be deployed in Windstream exchanges that are not then capable of LRN query service.
- 6.2 Charter may request that SPNP be deployed by Windstream in is switches located in the MSAs. Windstream will enable SPNP in the requested switches within six (6) months of receipt of BFR, based on the beginning dates for each MSA and subject to State Commission approval of an interconnection agreement with respect to the location of the requested switch.
- 6.3 A BFR with respect to opening an Windstream switch for SPNP must be made in the form of a letter from Charter to:

Windstream
Attn: Interconnection Services
1 Allied Drive
Little Rock, AR 72202

- 6.4 The BFR must specify the following:
  - 6.4.1 The MSA in which requested switch(es) are located.
  - 6.4.2 Windstream switch(es), by CLLI codes, which are being requested to become SPNP capable.
  - 6.4.3 Specific, resident NXX codes requested to open in each Windstream switch on the BFR.
  - 6.4.4 The date when SPNP capability is requested for each Windstream switch on the BFR; however, the requested date must fall within the governing FCC schedules and interval guidelines.
  - 6.4.5 CLLI and NXXs of Charter switches serving the exchanges associated with the relevant Windstream switches.

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## **ATTACHMENT 18: PERFORMANCE MEASURES**

#### 1.0 General

1.1 Windstream will use its best efforts to satisfy all service standards, intervals, measurements, specifications, performance requirements, technical requirements, and performance standards that are specified in this Agreement or are required by law or regulation. In addition, Windstream's performance under this Agreement shall be provided to Charter at parity with the performance Windstream provides itself for like service(s).

#### 2.0 Interconnection

## 2.1 Trunk Provisioning Intervals

## 2.1.1 Access Service Request (ASR)

Positive acknowledgment of receipt of a non-valid ASR will be made within two business days, provided the ASR is received before 3PM Eastern Standard Time (1PM Mountain Standard Time.) The start time for determining the FOC interval will commence with receipt of a valid ASR. A non-valid ASR will not start the FOC interval.

## 2.1.2 Firm Order Confirmation (FOC)

An FOC confirming the due date will be sent within 2 business days (16 business hours) after receipt of a valid ASR subject to facility availability. Subject to availability of facilities service will be implemented (trunks in service) within 20 business days of receipt of a valid ASR.

## 2.1.3 **Performance Expectation**

Provided the conditions are met under 2.1.1 and 2.1.2 proceeding, Windstream's performance expectation is to provide 100% due dates met within reporting month. If service levels fall below 95% of the performance expectation within a reporting month, root cause analysis and joint problem resolution will be implemented within thirty (30) days.

## 2.2 Trunking Grade of Service

## 2.2.1 Exchange Access (IXC Toll Traffic)

For exchange access traffic routed via an access tandem blocking on each leg will be held to .005 (1/2% blockage).

#### 2.2.2 All Other

All other final routed traffic will be held to .01 (1% blockage).

## 2.2.3 **Performance Expectation**

Provided the conditions are met under 2.2.1 and 2.2.2 preceding, Windstream's performance expectation is to provide traffic flow 100% of the time. If service levels fall

below the performance expectation within a reporting month, root cause analysis and joint problem resolution will be implemented within thirty (30) days.

#### 2.3 Trunk Service Restoration

#### 2.3.1 Service Affecting

Service affecting trunk service trouble will be responded to at parity with the performance Windstream provides itself for like service(s). Service affecting trouble is defined as a condition or event affecting 20% or more of the total trunk group and overflows are experienced.

#### 2.3.2 Non Service Affecting

Service affecting trunk service trouble will be responded to at parity with the performance Windstream provides itself for like service(s).

## 2.3.3 Performance Expectation

Zero loss of service due to downtime. If service levels fall below the Performance Expectation within a reporting month, root cause analysis and joint problem resolution will be implemented within thirty (30) days. Specific time-frames will be listed relative to performance.

## 3.0 Maintenance Intervals

## 3.1. Service Affecting

Service affecting maintenance trouble will be responded to within one hour (1) of trouble notification.

## 3.2 Non Service Affecting

Non service affecting trouble will be responded to within one hour (1) of trouble notification, and best efforts will be made to restore service within twenty-four (24) hours.

## 3.3 **Performance Expectation**

Zero loss of service due to downtime. If service levels fall below the Performance Expectation within a reporting month, root cause analysis and joint problem resolution will be implemented within thirty (30) days. Specific time-frames will be listed relative to performance.

## 4.0 Local Service Provisioning Intervals

## 4.1 Local Service Request (LSR)

Positive acknowledgement of receipt of a non-valid LSR will be made within two business days, provided the LSR is received before 3PM Eastern Standard Time (1PM Mountain Standard Time). The start time for determining the Local Service Request Confirmation (LSCN) interval will commence with receipt of a valid LSR. A non-valid LSR will not start the LSCN interval.

## 4.2 Local Service Request Confirmation (LSCN)

An LSCN confirming the due date will be sent within 2 business days (16 business hours) after receipt of a valid LSR subject to facility availability.

## 4.3 Performance Expectation

Provided the conditions are met under 4.1.1 and 4.1.2 proceeding, Windstream's performance expectation is to provide 100% due dates within the reporting month. If service levels fall below 95% of the performance expectation within a reporting month, root cause analysis and joint problem resolution will be implemented within thirty (30) days.

## ATTACHMENT 19: BONA FIDE REQUEST (BFR) PROCESS

- 1.1 A Bona Fide Request (BFR) must be used when Charter requests a change to any Services and/or Elements provided hereunder, including features, capabilities, or functionality.
- A BFR shall be submitted in writing by Charter and shall specifically identify the required service date, technical requirements, space requirements and/or such specifications that clearly define the request such that Windstream has sufficient information to analyze and prepare a response. Such a request also shall include Charter's designation of the request as being (i) pursuant to the Telecommunications Act of 1996 or (ii) pursuant to the needs of the business.
- 1.3 Although not expected to do so, Charter may cancel, without penalty, a BFR in writing at any time. Windstream will then cease analysis of the request.
- Within two (2) business days of its receipt, Windstream shall acknowledge in writing, the receipt of the BFR and identify a single point of contact and any additional information needed to process the request.
- Except under extraordinary circumstances, within twenty (20) days of its receipt of a BFR, Windstream shall provide to Charter a preliminary analysis of the BFR. The preliminary analysis will include Windstream's proposed price (plus or minus 25 percent) and state whether Windstream can meet Charter's requirements, the requested availability date, or, if Windstream cannot meet such date, provide an alternative proposed date together with a detailed explanation as to why Windstream is not able to meet Charter's requested availability date. Windstream also shall indicate in this analysis its agreement or disagreement with Charter's designation of the request as being pursuant to the Act or pursuant to the needs of the business. If Windstream does not agree with Charter's designation, it may utilize the Dispute Resolution Process described in the General Terms and Conditions §9.0. In no event, however, shall any such dispute delay Windstream's process of the request. If Windstream determines that it is not able to provide Charter with a preliminary analysis within twenty (20) days of Windstream's receipt of a Bona Fide Need request, Windstream will inform Charter as soon as practicable. The Parties will then determine a mutually agreeable date for receipt of the preliminary analysis.
- As soon as possible, but in no event more than forty-five (45) days after receipt of the request, Windstream shall provide Charter with a BFR quote which will include, at a minimum, the firm availability date, the applicable rates and the installation intervals, and a price quote.
- 1.7 Unless Charter agrees otherwise, all proposed prices shall be the pricing principles of this Agreement, in accordance with the Act, and any applicable FCC and Commission rules and regulations. Payments for services purchased under a BFR will be made as specified in this Agreement, unless otherwise agreed to by Charter.
- Within thirty (30) days after receiving the firm BFR quote from Windstream, Charter will notify Windstream in writing of its acceptance or rejection of Windstream's proposal. If at any time an agreement cannot be reached as to the terms and conditions or price of the request, or if Windstream responds that it cannot or will not offer the requested item in the BFR and Charter deems the item essential to its business operations, and deems Windstream's position to be inconsistent with the Act, FCC, or Commission regulations and/or the requirements of this Agreement, the Dispute Resolution Process set for in the General Terms and Conditions, §9.0 of the Agreement may be used by either Party to reach a resolution.

#### **ATTACHMENT 20: DEFINITIONS**

Definitions of the terms used in this Agreement are listed below. The Parties agree that certain terms may be defined elsewhere in this Agreement, as well as terms not defined shall be construed in accordance with their customary meaning in the telecommunications industry as of the Effective Date of this Agreement.

- "Access Service Request" or "ASR" means the industry standard forms and supporting documentation used for ordering Access Services. The ASR may be used to order trunking and facilities between Windstream and Charter for local interconnection.
- "Act" means the Communications Act of 1934 (47 U.S.C. §151 et seq.), as amended by the Telecommunications Act of 1996, as may be subsequently amended or, as from time to time interpreted in the duly authorized rules and regulations of the FCC or the Commission having authority to interpret the Act within its state of jurisdiction.
- "Affiliate" means a Person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person. For purposes of this paragraph, the term 'own' means to own an equity interest (or the equivalent thereof) of more than 10 percent.
- "Windstream" has the meaning set forth in the preamble.
- "Ancillary Services" are services which support, but, are not required for interconnection of telecommunications networks between two or more parties, e.g., 911 (if applicable) and Directory Services.
- "Automatic Location Identification" or "ALI" is a feature developed for E911 systems that provides for a visual display of the caller's telephone number, address, and the means of the emergency response agencies that are responsible for that address. The Competitive Local Exchange Company will provide ALI record information in the National Number Association (NENA) version #2 format.
- "Automatic Location Identification/Data Management System" or "ALI/DMS" means the emergency service (E911/911) database containing subscriber location information (including name, address, telephone number, and sometimes special information from the local service provider) used to determine to which Public Safety Answering Point (PSAP) to route the call.
- "Calling Party Number" or "CPN" is a feature of Signaling System 7 ("SS7") protocol whereby the 10-digit number of the calling party is forwarded from the end office.
- "CLASS (Custom Local Area Signaling Service) and Custom Features" means a grouping of optional enhancements to basic local exchange service that offers special call handling features to residential and single-line business customers (e.g., call waiting, call forwarding and automatic redial).
- "Commission" or "PUC" or "PSC" means the state administrative agency to which the United States Congress or state legislature has delegated authority to regulate the operations of Local Exchange Carriers ("LECs") as defined in the Act.
- "Common Channel Signaling" or "CCS" means a special network, fully separate from the transmission path of the public switched network that digitally transmits call setup and network control data.
- "Confidential Information" has the meaning set forth in §6.0 of the General Terms and Conditions.
- "Contract Year" means a twelve (12) month period during the term of the contract commencing on the Effective Date and each anniversary thereof.

- "Customer" means, whether or not capitalized, any business, residential or governmental customer of services covered by the Agreement, and includes the term "End User". More specific meanings of either of such terms are dependent upon the context in which they appear in the Agreement and the provisions of the Act.
- "Customer Proprietary Network Information" or "CPNI" means information that relates to the quantity, technical configuration, type, destination, and amount of a Telecommunications Service subscribed to by any customer of a Telecommunications Carrier, and that is made available to the carrier by the customer solely by virtue of the carrier customer relationship; and information contained in the bills pertaining to telephone exchange service or telephone toll service received by a customer of a carrier.
- "Discloser" means that Party to this Agreement which has disclosed Confidential Information to the other Party.
- **"E911 Service"** is a method of routing 911 calls to a PSAP that uses customer location data in the ALI/DMS to determine the PSAP to which a call should be routed
- "Effective Date" is the date indicated in the Preface on which the Agreement shall become effective.
- "End Office" means a local Windstream switching point where Windstream end user customer station loops are terminated for purposes of interconnection to each other and to the network.
- "End User" means, whether or not capitalized, any business, residential or governmental customer of services covered by the Agreement and includes the term "Customer". More specific meanings of either of such terms are dependent upon the context in which they appear in the Agreement and the provisions of the Act.
- "Enhanced White Pages Listings" means optional features available for residential White Pages Directory Listings (e.g., bold, italics, lines of distinction).
- "Exchange" is the geographic territory delineated as an exchange area for Windstream by official commission boundary maps.
- "Exchange Access" is defined in the Act.
- "Exchange Services" are two-way switched voice-grade telecommunications services with access to the public switched network which originate and terminate within an exchange.
- "FCC" means the Federal Communications Commission.
- "Firm Order Confirmation" or "FOC" means the notice Windstream provides to Charter to confirm that the Charter Local Service Request (LSR) has been received and has been successfully processed.
- "ICB" means individual case basis.
- "Incumbent Local Exchange Carrier" or "ILEC" has the meaning given the term in the Act.
- "Interconnection" has the meaning given the term in the Act and refers to the connection of separate pieces of equipment, facilities, or platforms between or within networks for the purpose of transmission and routing of Telephone Exchange Service traffic and Exchange Access traffic.
- "Interconnection Agreement" means the agreement between the Parties entitled "Interconnection Agreement Under §§251 and 252 of the Telecommunications Act of 1996," dated July 16, 1996.
- "Interexchange Carrier" or "IXC" means a telecommunications provider that provides long distance communications services between LATAs and authorized by the Commission to provide long distance communications services.

- "InterLATA" has the meaning given the term in the Act.
- "IntraLATA Toll Traffic" means all IntraLATA calls provided by a LEC other than traffic completed in the LECs local exchange boundary.
- "Interconnection Point" or "IP" is the point of demarcation at a technically feasible point within Windstream's interconnected network within the LATA, as specified in *Attachment 4* Section 2.1.1, where the networks of Windstream and Charter interconnect for the exchange of traffic.
- "Local Access and Transport Area" or "LATA" has the meaning given to the term in the Act.
- "Local Exchange Carrier" or "LEC" means the incumbent carrier that provides facility-based Exchange Services, which has universal-service and carrier-of-last-resort obligations.
- "Local Exchange Routing Guide" or "LERG" means a Telcordia Technologies Reference Document used by LECs and IXCs to identify NPA-NXX routing and homing information.
- "Local Service Provider" or "LSP" means a non-incumbent carrier licensed by the Commission with the appropriate certification (e.g., a Certificate of Authorization or Service Provider Certificate of Authorization) and authority necessary to provide Exchange Services.
- "Local Service Request" or "LSR" means an industry standard form used by the Parties to add, establish, change or disconnect trunks, circuits and/or facilities associated with unbundled Network Elements.
- "Location Routing Number" or "LRN" means a unique 10-digit number assigned to a Central Office Switch in a defined geographic area for call routing purposes. This 10-digit number serves as a network address and the routing information is stored in a database. Switches routing calls to subscribers whose telephone numbers are in portable NXXs perform a database query to obtain the Location Routing Number that corresponds with the Switch serving the dialed telephone number. Based on the Location Routing Number, the querying Carrier then routes the call to the Switch serving the ported number. The term "LRN" may also be used to refer to a method of LNP.
- "Charter" has meaning set forth in the preamble.
- **"911 Service"** means a universal telephone number, which gives the public direct access to the PSAP. Basic 911 service collects 911 calls from one or more local exchange switches that serve a geographic area. The calls are then sent to the correct authority designated to receive such calls.
- "Numbering Plan Area" or "NPA" is also sometimes referred to as an area code. It is a unique three-digit indicator that is defined by the "A," "B" and "C" digits of each 10-digit telephone number within the NANP. Each NPA contains 800 possible NXX Codes. There are two general categories of NPA. "Geographic NPA" is associated with a defined geographic area, and all telephone numbers bearing such NPA are associated with services provided within that Geographic area. A "Non-Geographic NPA," also known as a "Service Access Code" (SAC Code), is typically associated with a specialized Telecommunications Service which may be provided across multiple geographic NPA areas; 500, Toll Free Service NPAs, 700, and 900 are examples of Non-Geographic NPAs.
- "NXX," "NXX Code," "Central Office Code," or "CO Code" is the three digit Switch entity code which is defined by the D, E and F digits of a 10 digit telephone number within the NANP.
- "Operating Company Number" or "OCN" means nationally recognized company codes set forth in Bellcore's LERG that will be used as the official identification code for each company that provides local exchange telephone service.
- "Ordering and Billing Forum" or "OBF" means the Telecommunications industry forum, under the auspices of the Carrier Liaison Committee of the Alliance for Telecommunications Industry Solutions, concerned with inter-

company ordering and Billing.

"Parties," means Windstream and Charter collectively.

"Party" means either Windstream or Charter as applicable.

**"P.01 Transmission Grade of Service"** means a trunk facility provisioning standard with the statistical probability of no more than one call in 100 blocked on initial attempt during the average busy hour.

"Parity" means the provision of non-discriminatory access to Interconnection and other services provided under this Agreement to the extent legally required on rates, terms and conditions that are non-discriminatory, just and reasonable. Where Technically Feasible, the access provided by Windstream will be provided in the same time and manner" to that which Windstream provides to itself, its End User Customers, its Affiliates or to any other party.

"Percent Interstate Local Usage" or "PLU" is a calculation which represents the ratio of the local minutes to the sum of local intraLATA toll minutes between exchange carriers sent over Local Interconnection Trunks. Directory assistance, BLV/BLVI, 900, 976, transiting calls from other exchange carriers and switched access calls are not included in the calculation of the PLU.

"Proprietary Information" shall have the same meaning as Confidential Information.

"Public Safety Answering Point" or "PSAP" is the public safety communications center where 911 calls placed by the public for a specific geographic area will be answered.

"Rate Center" identifies 1) the specific geographic point identified by specific vertical and horizontal (V&H) coordinates, which are used to measure distance sensitive End User Customer traffic to/from the particular NPA-NXX designations with the specific Rate Center; and 2) the corresponding geographic area which is associated with one or more particular NPA-NXX codes which have been assigned to a LEC for its provision of Telephone Exchange Services.

"Recipient" means the Party to this Agreement, which has received Confidential Information from the other Party.

"Signaling System 7" or "SS7" " is an out-of-band signaling protocol consisting of four basic sub-protocols:

- 1) Message Transfer Part ("MTP"), which provides functions for basic routing of signaling messages between signaling points;
- 2) Signaling Connection Control Part ("SCCP"), which provides additional routing and management functions for transfer of messages other than call setup between signaling points;
- 3) Integrated Services Digital Network User Part ("ISUP"), which provides for transfer of call setup signaling information between signaling points; and
- 4) Transaction Capabilities Application Part ("TCAP"), which provides for transfer of non-circuit related information between signaling points.

"Telephone Exchange Service" means a service within a telephone exchange, or within a connected system of telephone exchanges within the same exchange area operated to furnish to End User Customers intercommunicating service of the character ordinarily furnished by a single exchange, and which is covered by the exchange service charge, or comparable service provided through a system of Switches, transmission equipment or other facilities (or combinations thereof) by which a subscriber can originate and terminate a Telecommunications Service.

"Undefined Terms" Other terms that are capitalized and not defined in this Attachment or elsewhere in this Agreement, shall have the meaning stated in the Act or in the absence of their inclusion in the Act their customary usage in the Telecommunications industry as of the Effective Date. Additional terms that are specific to the matters covered in a particular provision of the Agreement may be defined in that provision. To the extent that there may be any conflict between a definition set forth in this Glossary and any definition in a specific provision, the definition set forth in the specific provision shall control with respect to that provision.

"Work Locations" means any real estate that Windstream owns, leases or licenses or in which it holds easements or other rights to use, or does use, in connection with this Agreement.

<sup>&</sup>quot;Telecommunications" has the meanings given in the Act.

<sup>&</sup>quot;Termination" means the switching of Local Traffic at the terminating carrier's end office switch, or equivalent facility, and delivery of such traffic to the called Party.

<sup>&</sup>quot;Territory" means the incumbent local exchange areas within the states identified in Appendix A.

#### **ATTACHMENT 21: ACRONYMS**

Windstream Windstream

AMA Automated Message Accounting

ASR Access Service Request
BAN Billing Account Number
BFR Bona Fide Request

BRADS Bellcore Rating Administrative Data Systems

CAP Competitive Access Provider

CATS Calling Card and Third Number Settlement System

CCL Carrier Common Line CCS Common Channel Signaling

CLASS Custom Local Area Signaling Service
CMDS Centralized Message Distribution System

CPN Calling Party Number

CPNI Customer Propriety Network Information

EAS Extended Area Service
ELCS Extended Local Calling Service
EMI Exchange Message Interface

EUCL End User Common Line

FCC Federal Communications Commission

FOC Firm Order Commitment

ILEC Incumbent Local Exchange Carrier

IP Interconnection Point

ISDN Integrated Digital Services Network

ISDNUP Integrated Digital Services Network User Part

IXC Interexchange Carrier

LATA Local Access and Transport Area

LEC Local Exchange Carrier
LERG Local Exchange Routing Guide

LOA Letter of Authority
LRN Local Routing Number

LSCN Local Service Request Confirmation

LSP Local Service Provider
LSR Local Service Request
MSA Metropolitan Statistical Area
MTP Message Transfer Part
MTS Message Telephone Service

NEBSNetwork Equipment Building SystemNECANational Exchange Carrier AssociationNIIFNetwork Interoperability Interface Forum

NPA Numbering Plan Area

NPAC Number Portability Administration Center

OCN Operating Company Number
OLI Originating Line Information
PIC Primary Interexchange Carrier

PLU Percent Local Usage
PON Purchase Order Number
PSC Public Service Commission
PUC Public Utilities Commission
RDBS Routing Data Base Systems
SLC Subscriber Line Charge

SONET Synchronous Optical Network
SPNP Service Number Portability
SS7 Signaling System 7
STP Signaling Transfer Point

## APPENDIX A – Billing Dispute Form

Billing Company Contact Inform	nation Se	ection:						
1. Billing Company Name:			2. Billing Contact Name:					
3. Billing Contact Address:		4. Billing Contact Phone:						
5. Billir			5. Billing	Billing Contact Fax #:				
6. B			6. Billing	6. Billing Contact Email:				
Disputing Company Contact Inf	ormation	Section						
7. Disputing Company Name: 8. Disp			8. Disputi	B. Disputing Contact Name:				
9. Disputing Contact Address: 10.			10. Dispu	10. Disputing Contact Phone:				
11. [			11. Dispu	1. Disputing Contact Fax #:				
12. Di			12. Dispu	Disputing Contact Email:				
General Dispute Section:								
13. Date of Claim: (yyyy-mm-dd):	14. Sta	atus:	15.	Claim/Audit Number:	- 1			
16. Service Type:								
17. ACNA: 18. OCN:	19. CIC:			20. BAN:	21. Invoice Number(s):			
22. Bill Date: 23. Billed Amount: \$	24. Dispute Reason Code:			25. Dispute Desc:				
26. Disputed Amount: \$ 27. Disputed Amount Withheld: \$				29. Dispute Bill Date From:				
28. Disputed Amount Paid: \$				Dispute Bill Date Thru:				
Dispute Information Section:			Neighburg.		<b>这种对象是是是由于自由的对象的</b>			
30. Rate Element/USOC:				31. Rate: Billed	Correct			
34. BIP: Billed Correct  Intra/I		onal nterstate nterstate ntrastate ntrastate	37. Mileage: Billed Correct 38. Contract Name/#: 39. Business/Residence Indicator: 40: State: 41: LATA:					
Facilities/Dedicated Circuit Dispute Information Section:								
<ul><li>42. PON:</li><li>43 SON:</li><li>44. EC Circuit ID:</li><li>45 Circuit Location:</li><li>46. IC Circuit ID:</li><li>47. CFA:</li></ul>				48. TN/All: 49. Point Code: 50. USOC Quantity: 51. Two-Six Code:				
52. Facilities From Date:	Γhru Date	): 						

Usage Dispute Information Section:							
53. End Office CLLI:	54. TN/All:						
55. Usage Billed Units/Quantity:	56. Usage Billed Units/Quantity Disputed:						
57. Directionality: N/A Orig. Combination	58. Query:	59. Query Type:					
60. OC&C SON:	61 OC&C PON:						
62. Usage From Date: Thru D	Date:						
Information Section:							
<ul><li>63. Tax Dispute Amount:</li><li>65. Invoice(s) LPC billed:</li><li>66. LPC paid, date of payment:</li></ul>		64. Tax exem	otion form attached :				
OTHER							
67. Other remarks							
Resolution Information Section: 68. Resolution Date:							
69. Resolution Amount: \$	70. Resolution Reason;						
71. Adjustment Bill Date:	72. Adjustment Invoice Number:						
73. Adjustment Phrase Code(s):	74. Adjustmen		75. Adjustment SC	ON:			
76. Disputed Amount: \$		77. Amount Credited: \$					
78. Bill Section Adjustment will appear of	on: OC&C Adji	ustment	······································				
79. Resolution remarks:							
		-					